TABLE II

<u>LISTING OF ALL TMI ACTION PLAN ITEMS, TASK ACTION PLAN ITEMS,</u> NEW GENERIC ISSUES, HUMAN FACTORS ISSUES, AND CHERNOBYL ISSUES

This table contains the priority designations for all issues listed in this report. For those issues found to be covered in other issues described in this document, the appropriate notations have been made in the Safety Priority Ranking column, e.g., I.A.2.2 in the Safety Priority Ranking column means that Item I.A.2.6(3) is covered in Item I.A.2.2. For those issues found to be covered in programs not described in this document, the notation (S) was made in the Safety Priority Ranking column. For resolved issues that have resulted in new requirements for operating plants, the appropriate multiplant licensing action number is listed. The licensing action numbering system bears no relationship to the numbering systems used for identifying the prioritized issues. An explanation of the classification and status of the issues is provided in the legend below.

Legend

NOTES: 1 - Possible Resolution Identified for Evaluation

2 - Resolution Available (Documented in NUREG, NRC Memorandum, SER, or equivalent)

3 - Resolution Resulted in either: (a) The Establishment of New Regulatory Requirements (By Rule, SRP Change, or equivalent)

or (b) No New Requirements

4 - Issue to be Prioritized in the Future

5 - Issue that is not a Generic Safety Issue but should be Assigned Resources for Completion

HIGH - High Safety Priority
MEDIUM - Medium Safety Priority
LOW - Low Safety Priority

DROP - Issue Dropped as a Generic Issue

El - Environmental Issue

Resolved TMI Action Plan Item with Implementation of Resolution Mandated by NUREG-0737

LI - Licensing Issue
MPA - Multiplant Action
NA - Not Applicable

RI - Regulatory Impact Issue

S - Issue Covered in an NRC Program Outside the Scope of This Document

USI - Unresolved Safety Issue

Continue - As defined in NRC Management Directive 6.4¹⁸⁵⁸

Table II (Continued)
Action

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
	<u>TI</u>	MI ACTION PLAN	I ITEMS				
<u>I.A</u>	OPERATING PERSONNEL						
<u>I.A.1</u>	Operating Personnel and Staffing						
I.A.1.1	Shift Technical Advisor	-	NRR/DHFS/LQB	I	3	12/31/97	F-01
I.A.1.2	Shift Supervisor Administrative Duties	-	NRR/DHFS/LQB	I	3	12/31/97	
I.A.1.3	Shift Manning	-	NRR/DHFS/LQB	I	3	12/31/97	F-02
I.A.1.4	Long-Term Upgrading	R. Colmar	RES/DFO/HFBR	NOTE 3(a)	3	12/31/97	
<u>I.A.2</u>	Training and Qualifications of Operating Personnel						
I.A.2.1	Immediate Upgrading of Operator and Senior Operator Training and Qualifications	-	-	-			
I.A.2.1(1)	Qualifications - Experience		NRR/DHFS/LQB	1	6	12/31/97	F-03
	Training	-	NRR/DHFS/LQB	!	6 6	12/31/97	F-03
I.A.2.1(2)	Facility Certification of Competence and Fitness of	-		1	6		
I.A.2.1(3)	Applicants for Operator and Senior Operator Licenses	-	NRR/DHFS/LQB	ı	O	12/31/97	F-03
I.A.2.2	Training and Qualifications of Operations Personnel	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.2.3	Administration of Training Programs	-	NRR/DHFS/LQB	I	6	12/31/97	
I.A.2.4	NRR Participation in Inspector Training	R. Colmar	NRR/DHFS/LQB	LI (NOTE 3)	6	12/31/97	NA
I.A.2.5	Plant Drills	R. Colmar	NRR/DHFS/LQB	NÔTE 3(b)	6	12/31/97	NA
I.A.2.6	Long-Term Upgrading of Training and Qualifications	-	-	-			
I.A.2.6(1)	Revise Regulatory Guide 1.8	R. Colmar	NRR/DHFT/HFIB	NOTE 3(a)	6	12/31/97	NA
I.A.2.6(2)	Staff Review of NRR 80-117	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.2.6(3)	Revise 10 CFR 55	R. Colmar	NRR/DHFS/LQB	I.A.2.2	6	12/31/97	NA
I.A.2.6(4)	Operator Workshops	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.2.6(5)	Develop Inspection Procedures for Training Program	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.2.6(6)	Nuclear Power Fundamentals	R. Colmar	NRR/DHFS/LQB	DROP	6	12/31/97	NA
I.A.2.7	Accreditation of Training Institutions	R. Colmar	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.3	Licensing and Requalification of Operating Personnel						
I.A.3.1	Revise Scope of Criteria for Licensing Examinations	R. Emrit	NRR/DHFS/LQB	1	6	12/31/97	
I.A.3.2	Operator Licensing Program Changes	R. Emrit	NRR/DHFS/OLB	NOTE 3(b)	6	12/31/97	NA
I.A.3.3	Requirements for Operator Fitness	R. Colmar	RES/DRAO/HFSB	NOTE 3(b)	6	12/31/97	NA
I.A.3.4	Licensing of Additional Operations Personnel	D. Thatcher	NRR/DHFS/LQB	NOTE 3(b)	6	12/31/97	NA
I.A.3.5	Establish Statement of Understanding with INPO and DOE	D. Thatcher	NRR/DHFS/HFEB	LI (NOTE 3)	6	12/31/97	NA
<u>I.A.4</u>	Simulator Use and Development						
1.A.4.1	Initial Simulator Improvement	_	_	_			
I.A.4.1(1)	Short-Term Study of Training Simulators	D. Thatcher	NRR/DHFS/OLB	NOTE 3(b)	6	12/31/97	NA
I.A.4.1(1)	Interim Changes in Training Simulators	D. Thatcher	NRR/DHFS/OLB	NOTE 3(a)	6	12/31/97	1 1/7
I.A.4.1(2) I.A.4.2	Long-Term Training Simulator Upgrade	- materier		- (a)	U	12/31/31	
I./ t. T.L	Long Form Framming Omnation Opprace						

Table II (Cont	inued)		1. 10%				
Action		Driority	Lead Office/	Safety	Lataat	Latest	MDA
Plan Item/ Issue No.	Title	Priority	Division/	Priority	Latest	Issuance	MPA No.
issue ino.	Title	Analyst	Branch	Ranking	Rev.	Date	INO.
I.A.4.2(1)	Research on Training Simulators	R. Colmar	NRR/DHFT/HFIB	NOTE 3(a)	6	12/31/97	
I.A.4.2(2)	Upgrade Training Simulator Standards	R. Colmar	RES/DFO/HFBR	NOTE 3(a)	6	12/31/97	
I.A.4.2(3)	Regulatory Guide on Training Simulators	R. Colmar	RES/DFO/HFBR	NOTE 3(a)	6	12/31/97	
I.A.4.2(4)	Review Simulators for Conformance to Criteria	R. Colmar	NRR/DLPQ/LOLB	NOTE 3(a)	6	12/31/97	
I.A.4.3	Feasibility Study of Procurement of NRC Training Simulator	R. Colmar	RES/DAE/RSRB	LI (NOTE 3)	6	12/31/97	NA
I.A.4.4	Feasibility Study of NRC Engineering Computer	R. Colmar	RES/DAE/RSRB	LI (NOTE 3)	6	12/31/97	NA
<u>I.B.</u>	SUPPORT PERSONNEL						
<u>I.B.1</u>	Management for Operations						
I.B.1.1	Organization and Management Long-Term Improvements	-	-	-			
I.B.1.1(1)	Prepare Draft Criteria	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(2)	Prepare Commission Paper	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(3)	Issue Requirements for the Upgrading of Management and Technical Resources	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(4)	Review Responses to Determine Acceptability	R. Colmar	NRR/DHFT/HFIB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(5)	Review Implementation of the Upgrading Activities	R. Colmar	OIE/DQASIP/ORPB	NOTE 3(b)	4	12/31/97	NA
I.B.1.1(6)	Prepare Revisions to Regulatory Guides 1.33 and 1.8 R. Colm	ar NRR/DI	HFS/LQB I.A.2.6	(1), 75 4	12/31/9	7 NA	
I.B.1.1(7)	Issue Regulatory Guides 1.33 and 1.8	R. Colmar	NRR/DHFS/LQB	I.A.2.6(1), 75	4	12/31/97	NA
I.B.1.2	Evaluation of Organization and Management Improvements of Near-Term Operating License Applicants		-	-			
I.B.1.2(1)	Prepare Draft Criteria	-	NRR/DHFS/LQB	NOTE 3(b)	4	12/31/97	NA
I.B.1.2(2)	Review Near-Term Operating License Facilities	-	NRR/DHFS/LQB	NOTE 3(b)	4	12/31/97	NA
I.B.1.2(3)	Include Findings in the SER for Each Near-Term Operating License Facility	-	NRR/DL/ORAB	NOTE 3(b)	4	12/13/97	NA
I.B.1.3	Loss of Safety Function	-	-	-			
I.B.1.3(1)	Require Licensees to Place Plant in Safest Shutdown G. Sege Cooling Following a Loss of Safety Function Due to Personnel Error	e RES	LI (NO	TE 3) 4	12/31/9	7 NA	

G. Sege

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NA

NA

NA

NA

I.B.1.3(2)

I.B.1.3(3)

<u>I.B.2</u>

I.B.2.1

I.B.2.1(1)

I.B.2.1(2)

Use Existing Enforcement Options to Accomplish Safest

Verify the Adequacy of Management and Procedural

Verify that Systems Required to Be Operable Are Properly

Use Non-Fiscal Approaches to Accomplish Safest Shutdown

Shutdown Cooling

Inspection of Operating Reactors

Revise OIE Inspection Program

Controls and Staff Discipline

Cooling

Aligned

Action	nuea)		Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
I.B.2.1(3)	Follow-up on Completed Maintenance Work Orders to	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
	Assure Proper Testing and Return to Service						
I.B.2.1(4)	Observe Surveillance Tests to Determine Whether Test Instruments Are Properly Calibrated	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
.B.2.1(5)	Verify that Licensees Are Complying with Technical Specifications	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(6)	Observe Routine Maintenance	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.1(7)	Inspect Terminal Boards, Panels, and Instrument Racks for Unauthorized Jumpers and Bypasses	G. Sege	OIE/DQASIP/RCPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.2	Resident Inspector at Operating Reactors	G. Sege	OIE/DQASIP/ORPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.3	Regional Evaluations	G. Sege	OIE/DQASIP/ORPB	LI (NOTE 3)	1	12/31/97	NA
I.B.2.4	Overview of Licensee Performance	G. Sege	OIE/DQASIP/ORPB	LI (NOTE 3)	1	12/31/97	NA
<u>I.C</u>	OPERATING PROCEDURES						
I.C.1	Short-Term Accident Analysis and Procedures Revision	-	-	-			
.C.1(1)	Small Break LOCAs	-	NRR	1	4	12/31/97	
.C.1(2)	Inadequate Core Cooling	-	NRR	I	4	12/31/97	F-04
I.C.1(3)	Transients and Accidents	-	NRR	1	4	12/31/97	F-05
I.C.1(4)	Confirmatory Analyses of Selected Transients	R. Riggs	NRR/DSI/RSB	NOTE 3(b)	4	12/31/97	NA
I.C.2	Shift and Relief Turnover Procedures	-	NRR	I	4	12/31/97	
I.C.3	Shift Supervisor Responsibilities	-	NRR	I	4	12/31/97	
I.C.4	Control Room Access	-	NRR	I	4	12/31/97	
I.C.5	Procedures for Feedback of Operating Experience to - Plant Staff		NRR/DL	I	4	12/31/97	F-06
I.C.6	Procedures for Verification of Correct Performance of - Operating Activities		NRR/DL	l	4	12/31/97	F-07
I.C.7	NSSS Vendor Review of Procedures	-	NRR/DHFS/PSRB	1	4	12/31/97	
I.C.8	Pilot Monitoring of Selected Emergency Procedures for Near-Term Operating License Applicants	-	NRR/DHFS/PSRB	1	4	12/31/97	
.C.9	Long-Term Program Plan for Upgrading of Procedures	R. Riggs	NRR/DHFS/PSRB	NOTE 3(b)	4	12/31/97	NA
<u>.D</u>	CONTROL ROOM DESIGN						
I.D.1	Control Room Design Reviews	-	NRR/DL	1	8	12/31/97	F-08
.D.2	Plant Safety Parameter Display Console	-	NRR/DL	I	8	12/31/97	F-09
.D.3	Safety System Status Monitoring	D. Thatcher	RES/DE/MEB	NOTE 3(b)	8	12/31/97	NA
.D.4	Control Room Design Standard	D. Thatcher	RES/DRPS/RHFB	NOTE 3(b)	8	12/31/97	NA
I.D.5	Improved Control Room Instrumentation Research	-	-	-			
.D.5(1)	Operator-Process Communication	D. Thatcher	RES/DFO/HFBR	NOTE 3(b)	8	12/31/97	NA
.D.5(2)	Plant Status and Post-Accident Monitoring	D. Thatcher	RES/DFO/HFBR	NOTE 3(a)	8	12/31/97	
				NOTE 3(b)			NA

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
ISSUE INU.	THE	AllalySt		nainily	INGV.	Daic	INU.
I.D.5(4)	Process Monitoring Instrumentation D. Th	atcher RES/[DFO/ICBR NOTE	3(b) 8	12/31/9	7 NA	
I.D.5(5)	Disturbance Analysis Systems	D. Thatcher	RES/DRPS/RHFB	LI (NOTE 3)	8	12/31/97	NA
I.D.6	Technology Transfer Conference	D. Thatcher	RES/DFO/HFBR	LI (NOTE 3)	8	12/31/97	NA
<u>I.E</u>	ANALYSIS AND DISSEMINATION OF OPERATING EXPERIENCE						
I.E.1	Office for Analysis and Evaluation of Operational Data	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.2	Program Office Operational Data Evaluation	P. Matthews	NRR/DL/ORAB	LI (NOTE 3)	3	12/31/97	NA
I.E.3	Operational Safety Data Analysis	P. Matthews	RES/DRA/RRBR	LI (NOTE 3)	3	12/31/97	NA
I.E.4	Coordination of Licensee, Industry, and Regulatory Programs	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.5	Nuclear Plant Reliability Data System	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
I.E.6	Reporting Requirements	P. Matthews	AEOD/PTB	LI (NOTE 3)	3	12/31/97	NA
.E.7	Foreign Sources	P. Matthews	IP	LI (NOTE 3)	3	12/31/97	NA
I.E.8	Human Error Rate Analysis	P. Matthews	RES/DFO/HFBR	LI (NOTE 3)	3	12/31/97	NA
<u>I.F</u>	QUALITY ASSURANCE						
I.F.1	Expand QA List	J. Pittman	RES/DRA/ARGIB	NOTE 3(b)	4	12/31/98	NA
I.F.2	Develop More Detailed QA Criteria	-	-	-			
I.F.2(1)	Assure the Independence of the Organization Performing the Checking Function	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(2)	Include QA Personnel in Review and Approval of Plant Procedures	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
I.F.2(3)	Include QA Personnel in All Design, Construction, Installation, Testing, and Operation Activities	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
I.F.2(4)	Establish Criteria for Determining QA Requirements for Specific Classes of Equipment	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(5)	Establish Qualification Requirements for QA and QC Personnel	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(6)	Increase the Size of Licensees' QA Staff	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
l.F.2(7)	Clarify that the QA Program Is a Condition of the Construction Permit and Operating License	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(8)	Compare NRC QA Requirements with Those of Other Agencies	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/31/98	NA
I.F.2(9)	Clarify Organizational Reporting Levels for the QA Organization	J. Pittman	OIE/DQASIP/QUAB	NOTE 3(a)	4	12/31/98	NA
I.F.2(10)	Clarify Requirements for Maintenance of "As-Built" Documentation	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/30/98	NA

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Table II (Conti	inued)						
Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
I.F.2(11)	Define Role of QA in Design and Analysis Activities	J. Pittman	OIE/DQASIP/QUAB	LOW	4	12/30/98	NA
<u>I.G</u>	PREOPERATIONAL AND LOW-POWER TESTING						
I.G.1 I.G.2	Training Requirements Scope of Test Program	- H. Vandermolen	NRR/DHFS/PSRB NRR/DHFS/PSRB	I NOTE 3(a)	3 3	12/31/97 12/31/97	NA
<u>II.A</u>	SITING						
II.A.1 II.A.2	Siting Policy Reformulation Site Evaluation of Existing Facilities H. Var	H. Vandermolen dermolen NRR/DI		NOTE 3(b) 2	2 12/31/9	12/31/97 7 NA	NA
<u>II.B</u>	CONSIDERATION OF DEGRADED OR MELTED CORES IN SAFETY REVIEW						
II.B.1 II.B.2	Reactor Coolant System Vents Plant Shielding to Provide Access to Vital Areas and Protect Safety Equipment for Post-Accident Operation	-	NRR/DL NRR/DL	1	4 4	12/31/97 12/31/97	F-10 F-11
II.B.3	Post-Accident Sampling	-	NRR/DL	I	4	12/31/97	F-12
II.B.4	Training for Mitigating Core Damage	-	NRR/DL	I	4	12/31/97	F-13
II.B.5	Research on Phenomena Associated with Core Degradation and Fuel Melting	-	-	-			
II.B.5(1)	Behavior of Severely Damaged Fuel	H. Vandermolen	RES/DSR/AEB	LI (NOTE 5)	4	12/31/97	NA
II.B.5(2)	Behavior of Core-Melt		RES/DSR/AEB	LI (NOTE 5)	4	12/31/97	NA
II.B.5(3)	Effect of Hydrogen Burning and Explosions on Containment Structure	H. Vandermolen	RES/DSR/AEB	LI (NOTE 5)	4	12/31/97	NA
II.B.6	Risk Reduction for Operating Reactors at Sites with High Population Densities	J. Pittman	NRR/DST/RRAB	NOTE 3(a)	4	12/31/97	
II.B.7	Analysis of Hydrogen Control	P. Matthews	NRR/DSI/CSB	II.B.8	4	12/31/97	
II.B.8	Rulemaking Proceeding on Degraded Core Accidents H. Var	idermolen RES/DI	RAO/RAMR NOTE	3(a) 4	12/31/9	7	
<u>II.C</u>	RELIABILITY ENGINEERING AND RISK ASSESSMENT						
II.C.1	Interim Reliability Evaluation Program	J. Pittman	RES/DRAO/RRB	NOTE 3(b)	3	12/31/97	NA
II.C.2	Continuation of Interim Reliability Evaluation Program J. Pittn	nan NRR/D	ST/RRAB NOTE		12/31/9	7 NA	
II.C.3	Systems Interaction	J. Pittman	NRR/DST/GIB	A-17	3	12/31/97	NA
II.C.4	Reliability Engineering	J. Pittman	RES/DRPS/RHFB	NOTE 3(b)	3	12/31/97	NA
<u>II.D</u>	REACTOR COOLANT SYSTEM RELIEF AND SAFETY VALVES						
II.D.1	Testing Requirements	-	NRR/DL	I	3	12/31/98	F-14

<u> Lable II (Continued)</u>	
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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.D.2 II.D.3	Research on Relief and Safety Valve Test Requirements Relief and Safety Valve Position Indication	R. Riggs	RES NRR	LOW I	3 3	12/31/98 12/31/98	NA
<u>II.E</u>	SYSTEM DESIGN						
II.E.1 II.E.1.1 II.E.1.2 II.E.1.3	Auxiliary Feedwater System Auxiliary Feedwater System Evaluation Auxiliary Feedwater System Automatic Initiation and Flow Indication Update Standard Review Plan and Develop Regulatory	- - R. Riggs	NRR/DL NRR/DL RES/DRA/RRBR	I I NOTE 3(a)	2 2 2	12/31/97 12/31/97 12/31/97	F-15 F-16, F-17
II.E.2 II.E.2.1 II.E.2.2 II.E.2.3	Guide Emergency Core Cooling System Reliance on ECCS Research on Small Break LOCAs and Anomalous Transients Uncertainties in Performance Predictions	R. Riggs R. Riggs H. Vandermolen	NRR/DSI/RSB RES/DAE/RSRB NRR/DSI/RSB	II.K.3(17) NOTE 3(b) LOW	3 3 3	12/31/98 12/31/98 12/31/98	NA NA NA
II.E.3 II.E.3.1 II.E.3.2 II.E.3.3 II.E.3.4 II.E.3.5	Decay Heat Removal Reliability of Power Supplies for Natural Circulation Systems Reliability Coordinated Study of Shutdown Heat Removal Requirements Alternate Concepts Research Regulatory Guide	- H. Vandermolen H. Vandermolen R. Riggs R. Riggs		I A-45 A-45 NOTE 3(b) A-45	2 2 2 2 2	12/31/97 12/31/97 12/31/97 12/31/97 12/31/97	NA NA NA NA
II.E.4 II.E.4.1 II.E.4.2 II.E.4.3 II.E.4.4 II.E.4.4(1)	Containment Design Dedicated Penetrations Isolation Dependability Integrity Check Purging Issue Letter to Licensees Requesting Limited Purging W. Mils	- - W. Milstead - tead NRR/Di	NRR/DL NRR/DL RES/DRPS/RPSI - SI/CSB NO	I I NOTE 3(b) - FE 3(a) 2	2 2 2 12/31/9	12/31/97 12/31/97 12/31/97	F-18 F-19 NA
II.E.4.4(2) II.E.4.4(3) II.E.4.4(4) II.E.4.4(5)	Issue Letter to Licensees Requesting Information on Isolation Letter Issue Letter to Licensees on Valve Operability Evaluate Purging and Venting During Normal Operation Issue Modified Purging and Venting Requirement	W. Milstead W. Milstead W. Milstead W. Milstead	NRR/DSI/CSB NRR/DSI/CSB NRR/DSI/CSB NRR/DSI/CSB	NOTE 3(a) NOTE 3(a) NOTE 3(b) NOTE 3(b)	2 2 2 2	12/31/97 12/31/97 12/31/97 12/31/97	NA NA
II.E.5 II.E.5.1 II.E.5.2	Design Sensitivity of B&W Reactors Design Evaluation B&W Reactor Transient Response Task Force In Situ Testing of Valves	D. Thatcher D. Thatcher	NRR/DSI/RSB NRR/DL/ORAB	NOTE 3(a) NOTE 3(a)	2 2	12/31/98 12/31/98	

Table II (Conti	inuea)		Lead Office/		afety		Latest	
Plan Item/ Issue No.	Title	Priority Analyst	Division/ Branch	P	riority anking	Latest Rev.	Issuance Date	MPA No.
II.E.6.1	Test Adequacy Study	D. Thatcher	RES/DE/EIB	N	IOTE 3(a)	2	12/31/98	
<u>II.F</u>	INSTRUMENTATION AND CONTROLS							
II.F.1	Additional Accident Monitoring Instrumentation	-	NRR/DL	I		3	12/31/98	F-20, F-21, F-22, F-23, F-24, F-25
II.F.2	Identification of and Recovery from Conditions Leading to Inadequate Core Cooling	-	NRR/DL	I		3	12/31/98	F-26
II.F.3 II.F.4	Instruments for Monitoring Accident Conditions Study of Control and Protective Action Design Requirements	H. Vandermolen D. Thatcher	RES/DFO/ICBR NRR/DSI/ICSB		IOTE 3(a) PROP	3 3	12/31/98 12/31/98	NA
II.F.5	Classification of Instrumentation, Control, and Electrical Equipment	D. Thatcher	RES/DE	L	I (NOTE 3)	3	12/31/98	NA
<u>II.G</u>	ELECTRICAL POWER							
II.G.1	Power Supplies for Pressurizer Relief Valves, Block Valves, and Level Indicators	-	NRR	I		1	12/31/98	NA
<u>II.H</u>	TMI-2 CLEANUP AND EXAMINATION							
II.H.1	Maintain Safety of TMI-2 and Minimize Environmental Impact	P. Matthews	NRR/TMIPO	N	IOTE 3(b)	3	12/31/98	NA
II.H.2	Obtain Technical Data on the Conditions Inside the TMI-2 Containment Structure	W. Milstead	RES/DRAA/AEB	N	IOTE 3(b)	3	12/31/98	NA
II.H.3 II.H.4	Evaluate and Feed Back Information Obtained from TMI Determine Impact of TMI on Socioeconomic and Real W. Mil Property Values	W. Milstead stead RES/DH	NRR/TMIPO HSWM/SEBR	II LI (NOTE	.H.2 3) 3	3 12/31/9	12/31/98 98 NA	NA
<u>II.J</u>	GENERAL IMPLICATIONS OF TMI FOR DESIGN AND							

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
II.J.1.2	Modify Existing Vendor Inspection Program	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.1.3	Increase Regulatory Control Over Present Non-Licensees	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.1.4	Assign Resident Inspectors to Reactor Vendors and Architect-Engineers	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
<u>II.J.2</u>	Construction Inspection Program						
II.J.2.1	Reorient Construction Inspection Program	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.2.2	Increase Emphasis on Independent Measurement in Construction Inspection Program	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
II.J.2.3	Assign Resident Inspectors to All Construction Sites	L. Riani	OIE/DQASIP	LI (NOTE 3)	1	12/31/98	NA
<u>II.J.3</u>	Management for Design and Construction						
II.J.3.1	Organization and Staffing to Oversee Design and Construction	J. Pittman	NRR/DHFS/LQB	I.B.1.1	1	12/31/98	NA
II.J.3.2	Issue Regulatory Guide	J. Pittman	NRR/DHFS/LQB	I.B.1.1	1	12/31/98	NA
<u>II.J.4</u>	Revise Deficiency Reporting Requirements						
II.J.4.1	Revise Deficiency Reporting Requirements	L. Riani	AEOD/DSP/ROAB	NOTE 3(a)	3	12/31/98	NA
<u>II.K</u>	MEASURES TO MITIGATE SMALL-BREAK LOSS-OF- COOLANT ACCIDENTS AND LOSS-OF-FEEDWATER ACCIDENTS						
II.K.1	IE Bulletins	-	-	-			
II.K.1(1)	Review TMI-2 PNs and Detailed Chronology of the TMI-2 Accident	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(2)	Review Transients Similar to TMI-2 That Have Occurred at Other Facilities and NRC Evaluation of Davis-Besse Event	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(3)	Review Operating Procedures for Recognizing, Preventing, and Mitigating Void Formation in Transients and Accidents	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(4)	Review Operating Procedures and Training Instructions	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(5)	Safety-Related Valve Position Description	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(6)	Review Containment Isolation Initiation Design and Procedures	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(7)	Implement Positive Position Controls on Valves That Could Compromise or Defeat AFW Flow	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(8)	Implement Procedures That Assure Two Independent R. Em 100% AFW Flow Paths	rit NRR	N	OTE 3(a)	12/31/8	-	
II.K.1(9)	Review Procedures to Assure That Radioactive	R. Emrit	NRR	NOTE 3(a)		12/31/84	-

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
		, inaryor					
	Liquids and Gases Are Not Transferred out of						
	Containment Inadvertently						
II.K.1(10	Review and Modify Procedures for Removing Safety-	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
•	Related Systems from Service			()			
II.K.1(11)	Make All Operating and Maintenance Personnel	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	Aware of the Seriousness and Consequences of the						
	Erroneous Actions Leading up to, and in Early						
	Phases of, the TMI-2 Accident						
II.K.1(12)	One Hour Notification Requirement and Continuous	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
11.17.4/40)	Communications Channels	D. Farait	NDD	NOTE O(-)		40/04/04	
II.K.1(13)	Propose Technical Specification Changes Reflecting Implementation of All Bulletin Items	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(14)	Review Operating Modes and Procedures to Deal with	R. Emrit	NRR	NOTE 3(a)		12/31/84	_
11.13.1(14)	Significant Amounts of Hydrogen	IX. LIIIII	INIXIX	NOTE 3(a)		12/31/04	_
II.K.1(15)	For Facilities with Non-Automatic AFW Initiation,	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
()	Provide Dedicated Operator in Continuous			110120(4)		, 0 ., 0 .	
	Communication with CR to Operate AFW						
II.K.1(16)	Implement Procedures That Identify PRZ PORV "Open"	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	Indications and That Direct Operator to Close						
	Manually at "Reset" Setpoint						
II.K.1(17)	Trip PZR Level Bistable so That PZR Low Pressure	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
11.14.4/40\	Will Initiate Safety Injection	5 5 %	NDD	NOTE O()		40/04/04	
II.K.1(18)	Develop Procedures and Train Operators on Methods	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(19)	of Establishing and Maintaining Natural Circulation Describe Design and Procedure Modifications to	R. Emrit	NRR	NOTE 3(a)		12/31/84	
II.K. I(19)	Reduce Likelihood of Automatic PZR PORV Actuation	K. EIIIII	INICIC	NOTE 3(a)		12/31/04	-
	in Transients						
II.K.1(20)	Provide Procedures and Training to Operators for	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
(- /	Prompt Manual Reactor Trip for LOFW, TT, MSIV			- (-)			
	Closure, LOOP, LOSG Level, and LO PZR Level						
II.K.1(21)	Provide Automatic Safety-Grade Anticipatory Reactor R. Emri	t NRF	3	NOTE 3(a)	12/31/8	4 -	
	Trip for LOFW, TT, or Significant Decrease in SG						
	Level						
II.K.1(22)	Describe Automatic and Manual Actions for Proper	R. Emrit	NRR	NOTE 3(a)		12/31/84	
II.K. I (22)	Functioning of Auxiliary Heat Removal Systems When	N. EIIIII	INIXIX	NOTE 3(a)		12/31/04	-
	FW System Not Operable						
II.K.1(23)	Describe Uses and Types of RV Level Indication for	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	Automatic and Manual Initiation Safety Systems					,, • .	
II.K.1(24)	Perform LOCA Analyses for a Range of Small-Break	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
	Sizes and a Range of Time Lapses Between Reactor						
	Trip and RCP Trip						

Table II (Continued)	
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Plan Item/ Issue No.	Title	Priority	Division/	Priority	Latest	Issuance	ハルレハ
Issue No.	Litle						MPA
		Analyst	Branch	Ranking	Rev.	Date	No.
II.K.1(25)	Develop Operator Action Guidelines	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(26)	Revise Emergency Procedures and Train ROs and SROs	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(27)	Provide Analyses and Develop Guidelines and Procedures for Inadequate Core Cooling Conditions	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.1(28)	Provide Design That Will Assure Automatic RCP Trip for All Circumstances Where Required	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.2	Commission Orders on B&W Plants	-	-	-			
II.K.2(1)	Upgrade Timeliness and Reliability of AFW System	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(2)	Procedures and Training to Initiate and Control AFW Independent of Integrated Control System	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.2(3)	Hard-Wired Control-Grade Anticipatory Reactor Trips	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(4)	Small-Break LOCA Analysis, Procedures and Operator Training	R. Emrit	NRR/DHFS/OLB	NOTE 3(a)		12/31/84	-
II.K.2(5)	Complete TMI-2 Simulator Training for All Operators	R. Emrit	NRR	NOTE 3(a)		12/31/84	-
II.K.2(6)	Reevaluate Analysis for Dual-Level Setpoint Control	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-
II.K.2(7)	Reevaluate Transient of September 24, 1977	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	_
II.K.2(8)	Continued Upgrading of AFW System	R. Emrit	NRR	II.E.1.1, II.E.1.2		12/31/84	NA
II.K.2(9)	Analysis and Upgrading of Integrated Control System R. Em	rit NRF	R .		12/31/8	4 F-27	
II.K.2(10)	Hard-Wired Safety-Grade Anticipatory Reactor Trips	R. Emrit	NRR	1		12/31/84	F-28
II.K.2(11)	Operator Training and Drilling	R. Emrit	NRR	i		12/31/84	F-29
II.K.2(12)	Transient Analysis and Procedures for Management of Small Breaks	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.2(13)	Thermal-Mechanical Report on Effect of HPI on Vessel Integrity for Small-Break LOCA With No AFW	R. Emrit	NRR	1		12/31/84	F-30
II.K.2(14)	Demonstrate That Predicted Lift Frequency of PORVs and SVs Is Acceptable	R. Emrit	NRR	I		12/31/84	F-31
II.K.2(15)	Analysis of Effects of Slug Flow on Once-Through Steam Generator Tubes After Primary System Voiding	R. Emrit	NRR	I		12/31/84	-
II.K.2(16)	Impact of RCP Seal Damage Following Small-Break LOCA With Loss of Offsite Power	R. Emrit	NRR	I		12/31/84	F-32
II.K.2(17)	Analysis of Potential Voiding in RCS During Anticipated Transients	R. Emrit	NRR	1		12/31/84	F-33
II.K.2(18)	Analysis of Loss of Feedwater and Other Anticipated Transients	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.2(19)	Benchmark Analysis of Sequential AFW Flow to Once- Through Steam Generator	R. Emrit	NRR	I		12/31/84	F-34
II.K.2(20)	Analysis of Steam Response to Small-Break LOCA That Causes System Pressure to Exceed PORV Setpoint	R. Emrit	NRR	I		12/31/84	F-35
II.K.2(21) II.K.3	LOFT L3-1 Predictions Final Recommendations of Bulletins and Orders Task -	R. Emrit	NRR/DSI	NOTE 3(a)		12/31/84	-

Action (Conti	,		Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
II.K.3(1)	Install Automatic PORV Isolation System and Perform	R. Emrit	NRR	I		12/31/84	F-36
	Operational Test						
II.K.3(2)	Report on Overall Safety Effect of PORV Isolation System	R. Emrit	NRR	I		12/31/84	F-37
II.K.3(3)	Report Safety and Relief Valve Failures Promptly and Challenges Annually	R. Emrit	NRR	I		12/31/84	F-38
II.K.3(4)	Review and Upgrade Reliability and Redundancy of Non-Safety Equipment for Small-Break LOCA Mitigation	R. Emrit	NRR	II.C.1, II.C.2, II.C.3		12/31/84	NA
II.K.3(5)	Automatic Trip of Reactor Coolant Pumps	R. Emrit	NRR	I		12/31/84	F-39, G-01
II.K.3(6)	Instrumentation to Verify Natural Circulation	R. Emrit	NRR/DSI	I.C.1(3), II.F.2, II.F.3		12/31/84	NA
II.K.3(7)	Evaluation of PORV Opening Probability During Overpressure Transient	R. Emrit	NRR	I		12/31/84	-
II.K.3(8)	Further Staff Consideration of Need for Diverse Decay Heat Removal Method Independent of SGs	R. Emrit	NRR/DST/GIB	II.C.1, II.E.3.3		12/31/84	NA
II.K.3(9)	Proportional Integral Derivative Controller Modification	R. Emrit	NRR	I		12/31/84	F-40
II.K.3(10)	Anticipatory Trip Modification Proposed by Some Licensees to Confine Range of Use to High Power Levels	R. Emrit	NRR	I		12/31/84	F-41
II.K.3(11)	Control Use of PORV Supplied by Control Components, Inc. Until Further Review Complete	R. Emrit	NRR	I		12/31/84	-
II.K.3(12)	Confirm Existence of Anticipatory Trip Upon Turbine Trip	R. Emrit	NRR	1		12/31/84	F-42
II.K.3(13)	Separation of HPCI and RCIC System Initiation Levels	R. Emrit	NRR	1		12/31/84	F-43
II.K.3(14)	Isolation of Isolation Condensers on High Radiation	R. Emrit	NRR	1		12/31/84	F-44
II.K.3(15)	Modify Break Detection Logic to Prevent Spurious Isolation of HPCI and RCIC Systems	R. Emrit	NRR	I		12/31/84	F-45
II.K.3(16)	Reduction of Challenges and Failures of Relief Valves - Feasibility Study and System Modification	R. Emrit	NRR	I		12/31/84	F-46
II.K.3(17)	Report on Outage of ECC Systems - Licensee Report R. Emrit and Technical Specification Changes	NRR		1	12/31/8	4 F	-47
II.K.3(18)	Modification of ADS Logic - Feasibility Study and Modification for Increased Diversity for Some Event Sequences	R. Emrit	NRR	1		12/31/84	F-48
II.K.3(19)	Interlock on Recirculation Pump Loops	R. Emrit	NRR	1		12/31/84	F-49
II.K.3(20)	Loss of Service Water for Big Rock Point	R. Emrit	NRR	1		12/31/84	-
II.K.3(21)	Restart of Core Spray and LPCI Systems on Low	R. Emrit	NRR			12/31/84	F-50

Action (Conti	,		Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
	Level - Design and Modification						
II.K.3(22)	Automatic Switchover of RCIC System Suction - Verify Procedures and Modify Design	R. Emrit	NRR	I		12/31/84	F-51
II.K.3(23)	Central Water Level Recording	R. Emrit	NRR	I.D.2, III.A.1.2(1), III.A.3.4		12/31/84	NA
II.K.3(24)	Confirm Adequacy of Space Cooling for HPCI and RCIC Systems	R. Emrit	NRR	I		12/31/84	F-52
II.K.3(25)	Effect of Loss of AC Power on Pump Seals	R. Emrit	NRR	I		12/31/84	F-53
II.K.3(26)	·	Emrit NRR		II.E.2.1	12/31/8		
II.K.3(27)	Provide Common Reference Level for Vessel Level Instrumentation	R. Emrit	NRR	I		12/31/84	F-54
II.K.3(28)	Study and Verify Qualification of Accumulators on ADS Valves	R. Emrit	NRR	1		12/31/84	F-55
II.K.3(29)	Study to Demonstrate Performance of Isolation Condensers with Non-Condensibles	R. Emrit	NRR	1		12/31/84	F-56
II.K.3(30)	Revised Small-Break LOCA Methods to Show Compliand with 10 CFR 50, Appendix K	ce R. Emrit	NRR	I		12/31/84	F-57
II.K.3(31)	Plant-Specific Calculations to Show Compliance with 10 CFR 50.46	R. Emrit	NRR	I		12/31/84	F-58
II.K.3(32)	Provide Experimental Verification of Two-Phase Natural Circulation Models	R. Emrit	NRR/DSI	II.E.2.2		12/31/84	NA
II.K.3(33)	Evaluate Elimination of PORV Function	R. Emrit	NRR	II.C.1		12/31/84	NA
II.K.3(34)	Relap-4 Model Development	R. Emrit	NRR/DSI	II.E.2.2		12/31/84	NA
	·						
II.K.3(35)	Evaluation of Effects of Core Flood Tank Injection on Small-Break LOCAs	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(36)	Additional Staff Audit Calculations of B&W Small- Break LOCA Analyses	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(37)	Analysis of B&W Response to Isolated Small-Break LOCA	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(38)	Analysis of Plant Response to a Small-Break LOCA in the Pressurizer Spray Line	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(39)	Evaluation of Effects of Water Slugs in Piping Caused by HPI and CFT Flows	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(40)	Evaluation of RCP Seal Damage and Leakage During a Small-Break LOCA	R. Emrit	NRR	II.K.2(16)		12/31/84	NA
II.K.3(41)	Submit Predictions for LOFT Test L3-6 with RCPs Running	R. Emrit	NRR	I.C.1(3)		12/31/84	NA
II.K.3(42)	Submit Requested Information on the Effects of	R. Emrit	NRR	I.C.1(3)		12/31/84	NA

Table	11 ((Continued)	

Il.K.3(43) Evaluation of Mechanical Effects of Slug Flow on Steam Generator Tubes Il.K.3(44) Evaluation of Anticipated Transients with Single Failure to Verify No Significant Fuel Failure Il.K.3(45) Evaluate Depressurization with Other Than Full ADS R. Emrit NRR I Il.K.3(46) Response to List of Concerns from ACRS Consultant R. Emrit NRR I Il.K.3(47) Test Program for Small-Break LOCA Model Verification R. Emrit NRR I.C.1(3), Pretest Prediction, Test Program, and Model Verification Il.K.3(48) Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations R. Emrit NRR/DHFS/PSRB I.C.8, I.C.9 Il.K.3(50) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.7, I.C.9	Latest Issuance Rev. Date 12/31/84 12/31/84 12/31/84 12/31/84 12/31/84	No. No. No. F-59 F-60 F-61
Non-Condensible Gases II.K.3(43) Evaluation of Mechanical Effects of Slug Flow on Steam Generator Tubes II.K.3(44) Evaluation of Anticipated Transients with Single R. Emrit NRR I Failure to Verify No Significant Fuel Failure II.K.3(45) Evaluate Depressurization with Other Than Full ADS R. Emrit NRR I Response to List of Concerns from ACRS Consultant R. Emrit NRR I II.K.3(46) Test Program for Small-Break LOCA Model Verification R. Emrit NRR I.C.1(3), Pretest Prediction, Test Program, and Model Verification II.K.3(48) Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations II.K.3(49) Review of Procedures (NRC) R. Emrit NRR/DHFS/PSRB I.C.8, I.C.9 II.K.3(50) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.7, I.C.9	12/31/84 12/31/84 12/31/84 12/31/84 12/31/84	4 NA 4 F-59 4 F-60 4 F-61
II.K.3(43) Evaluation of Mechanical Effects of Slug Flow on Steam Generator Tubes II.K.3(44) Evaluation of Anticipated Transients with Single Failure to Verify No Significant Fuel Failure II.K.3(45) Evaluate Depressurization with Other Than Full ADS R. Emrit NRR I II.K.3(46) Response to List of Concerns from ACRS Consultant R. Emrit NRR I II.K.3(47) Test Program for Small-Break LOCA Model Verification R. Emrit NRR II.C.1(3), Pretest Prediction, Test Program, and Model Verification II.E.2.2 Verification R. Emrit NRR II.C.1, III.C.2 II.K.3(48) Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations R. Emrit NRR/DHFS/PSRB I.C.8, I.C.9 II.K.3(50) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.7, I.C.9	12/31/84 12/31/84 12/31/84 12/31/84	F-59 F-60 F-61
Steam Generator Tubes II.K.3(44) Evaluation of Anticipated Transients with Single Failure to Verify No Significant Fuel Failure II.K.3(45) Evaluate Depressurization with Other Than Full ADS R. Emrit NRR I II.K.3(46) Response to List of Concerns from ACRS Consultant R. Emrit NRR I II.K.3(47) Test Program for Small-Break LOCA Model Verification R. Emrit NRR I.C.1(3), Pretest Prediction, Test Program, and Model Verification II.K.3(48) Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations II.K.3(49) Review of Procedures (NRC) R. Emrit NRR/DHFS/PSRB I.C.8, I.C.9 II.K.3(50) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.7, I.C.9	12/31/84 12/31/84 12/31/84 12/31/84	F-59 F-60 F-61
Failure to Verify No Significant Fuel Failure II.K.3(45) Evaluate Depressurization with Other Than Full ADS R. Emrit NRR I II.K.3(46) Response to List of Concerns from ACRS Consultant R. Emrit NRR I II.K.3(47) Test Program for Small-Break LOCA Model Verification Pretest Prediction, Test Program, and Model Verification Verification II.K.3(48) Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations II.K.3(49) Review of Procedures (NRC) II.K.3(50) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.8, I.C.9 II.K.3(50) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.7, I.C.9	12/31/84 12/31/84 12/31/84	4 F-60 4 F-61
II.K.3(45) Evaluate Depressurization with Other Than Full ADS R. Emrit NRR I II.K.3(46) Response to List of Concerns from ACRS Consultant R. Emrit NRR I II.K.3(47) Test Program for Small-Break LOCA Model Verification Pretest Prediction, Test Program, and Model Verification R. Emrit NRR I.C.1(3), II.E.2.2 Verification Verification R. Emrit NRR II.C.1, III.C.2 II.K.3(48) Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations R. Emrit NRR/DHFS/PSRB II.C.8, II.C.9 II.K.3(49) Review of Procedures (NRC) R. Emrit NRR/DHFS/PSRB I.C.8, II.C.9 II.K.3(50) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.7, II.C.9	12/31/84 12/31/84	F-61
II.K.3(46) Response to List of Concerns from ACRS Consultant R. Emrit NRR I II.K.3(47) Test Program for Small-Break LOCA Model Verification Pretest Prediction, Test Program, and Model Verification R. Emrit NRR I.C.1(3), II.E.2.2 Verification II.K.3(48) Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations R. Emrit NRR II.C.1, III.C.2 II.K.3(49) Review of Procedures (NRC) R. Emrit NRR/DHFS/PSRB I.C.8, I.C.9 II.K.3(50) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.7, I.C.9	12/31/84	
II.K.3(47) Test Program for Small-Break LOCA Model Verification Pretest Prediction, Test Program, and Model Verification II.K.3(48) Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations II.K.3(49) Review of Procedures (NRC) Review of Procedures (NSSS Vendors)		l NA
Pretest Prediction, Test Program, and Model Verification II.K.3(48) Assess Change in Safety Reliability as a Result of Implementing B&OTF Recommendations II.K.3(49) Review of Procedures (NRC) Review of Procedures (NSSS Vendors) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.7, I.C.9		
Implementing B&OTF Recommendations II.C.2 II.K.3(49) Review of Procedures (NRC) Review of Procedures (NSSS Vendors) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.9 I.C.9 I.C.9	12/21/91	
II.K.3(49) Review of Procedures (NRC) R. Emrit NRR/DHFS/PSRB I.C.8, I.C.9 II.K.3(50) Review of Procedures (NSSS Vendors) R. Emrit NRR/DHFS/PSRB I.C.7, I.C.9	12/31/04	1 NA
I.C.9	12/31/84	1 NA
	12/31/84	1 NA
II.K.3(51) Symptom-Based Emergency Procedures R. Emrit NRR/DHFS/PSRB I.C.9	12/31/84	1 NA
II.K.3(52) Operator Awareness of Revised Emergency Procedures R. Emrit NRR I.B.1.1, I.C.2, I.C.5	12/31/84	1 NA
II.K.3(53) Two Operators in Control Room R. Emrit NRR I.A.1.3	12/31/84	1 NA
II.K.3(54) Simulator Upgrade for Small-Break LOCAs R. Emrit NRR I.A.4.1(2)	12/31/84	
II.K.3(55) Operator Monitoring of Control Board R. Emrit NRR I.C.1(3), I.D.2, I.D.3	12/31/84	1 NA
II.K.3(56) Simulator Training Requirements R. Emrit NRR/DHFS/OLB I.A.2.6(3), I.A.3.1	12/31/84	1 NA
II.K.3(57) Identify Water Sources Prior to Manual Activation R. Emrit NRR I of ADS	12/31/84	4 F-62
<u>EMERGENCY PREPAREDNESS AND RADIATION</u> <u>EFFECTS</u>		
III.A.1 Improve Licensee Emergency Preparedness - Short-Term III.A.1.1 Upgrade Emergency Preparedness		
III.A.1.1(1) Implement Action Plan Requirements for Promptly - OIE/DEPER/EPB I Improving Licensee Emergency Preparedness		06/30/91
III.A.1.1(2) Perform an Integrated Assessment of the Implementation - OIE/DEPER/EPB NOTE 3(b		06/30/91NA
III.A.1.2 Upgrade Licensee Emergency Support Facilities 2		
III.A.1.2(1) Technical Support Center - OIE/DEPER/EPB I		06/30/91F-63
III.A.1.2(2) On-Site Operational Support Center - OIE/DEPER/EPB I		06/30/91F-64
III.A.1.2(3) Near-Site Emergency Operations Facility - OIE/DEPER/EPB I	2	06/30/91F-65

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Table II (Conti	nuad)						
Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
	Tiuc	Analyst	Dianon	ranking	itev.	Date	110.
III.A.1.3	Maintain Supplies of Thyroid-Blocking Agent -	_	<u>-</u>	2	06/30/9	1	
III.A.1.3(1)	Workers R. Rig	igs OIE	DEPER/EPB	NOTE 3(b)	2	06/30/91	NA
III.A.1.3(2)	Public	R. Riggs	OIE/DEPER/EPB	NOT	E 3(b)	2 06/30	0/91NA
III.A.2	Improving Licensee Emergency Preparedness - Long-Term						
III.A.2.1	Amend 10 CFR 50 and 10 CFR 50, Appendix E	-	-	-			
III.A.2.1(1)	Publish Proposed Amendments to the Rules -	RES	S N	OTE 3(a)	12/31/9	4 NA	
III.A.2.1(2)	Conduct Public Regional Meetings	-	RES	NOTE 3(b)		12/31/94	NA
III.A.2.1(3)	Prepare Final Commission Paper Recommending Adoption	-	RES	NOTE 3(b)		12/31/94	NA
	of Rules						
III.A.2.1(4)	Revise Inspection Program to Cover Upgraded	-	OIE	I			F-67
	Requirements						
III.A.2.2	Development of Guidance and Criteria	-	NRR/DL	I			F-68
III.A.3	Improving NRC Emergency Preparedness						
III.A.3.1	NRC Role in Responding to Nuclear Emergencies	-	-	-			
III.A.3.1(1)	Define NRC Role in Emergency Situations	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.1(2)	Revise and Upgrade Plans and Procedures for the NRC	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
	Emergency Operations Center						
III.A.3.1(3)	Revise Manual Chapter 0502, Other Agency Procedures,	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
	and NUREG-0610						
III.A.3.1(4)	Prepare Commission Paper	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.1(5)	Revise Implementing Procedures and Instructions for	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
. ,	Regional Offices						
III.A.3.2	Improve Operations Centers	R. Riggs	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.3	Communications	-	-	-			
III.A.3.3(1)	Install Direct Dedicated Telephone Lines	J. Pittman	OIE/DEPER/IRDB	NOTE 3(a)	1	06/30/85	NA
III.A.3.3(2)	Obtain Dedicated, Short-Range Radio Communication	J. Pittman	OIE/DEPER/IRDB	NOTE 3(a)	1	06/30/85	NA
. ,	Systems			. ,			
III.A.3.4	Nuclear Data Link	D. Thatcher	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	
III.A.3.5	Training, Drills, and Tests	J. Pittman	OIE/DEPER/IRDB	NOTE 3(b)	1	06/30/85	NA
III.A.3.6	Interaction of NRC and Other Agencies	-	-	-			
III.A.3.6(1)	International	J. Pittman	OIE/DEPER/EPLB	NOTE 3(b)	1	06/30/85	NA
III.A.3.6(2)	Federal	J. Pittman	OIE/DEPER/EPLB	NOTE 3(b)	1	06/30/85	NA
III.A.3.6(3)	State and Local	J. Pittman	OIE/DEPER/EPLB	NOTE 3(b)	1	06/30/85	NA

Transfer of Responsibilities to FEMA Implementation of NRC and FEMA Responsibilities The Licensing Process III.B.2(1) W. Milstead OIE/DEPER/IRDB NOTE 3(b) 11/30/83 NA

OIE/DEPER/IRDB

NOTE 3(b)

11/30/83

NA

W. Milstead

EMERGENCY PREPAREDNESS OF STATE AND LOCAL GOVERNMENTS

III.B

III.B.1

III.B.2

Table II	(Continued)
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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
III.B.2(2)	Federal Guidance	W. Milstead	OIE/DEPER/IRDB	NOTE 3(b)		11/30/83	NA
<u>III.C</u>	PUBLIC INFORMATION						
III.C.1	Have Information Available for the News Media and the Public	-	-	-			
III.C.1(1) III.C.1(2) III.C.1(3) III.C.2	Review Publicly Available Documents Recommend Publication of Additional Information Program of Seminars for News Media Personnel Develop Policy and Provide Training for Interfacing With the News Media	J. Pittman J. Pittman J. Pittman	PA PA PA -	LI (NOTE 3) LI (NOTE 3) LI (NOTE 3)		11/30/83 11/30/83 11/30/83	NA NA NA
III.C.2(1)	Develop Policy and Procedures for Dealing With Briefing Requests	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
III.C.2(2)	Provide Training for Members of the Technical Staff	J. Pittman	PA	LI (NOTE 3)		11/30/83	NA
<u>III.D</u>	RADIATION PROTECTION						
III.D.1 III.D.1.1	Radiation Source Control Primary Coolant Sources Outside the Containment Structure	-	-	-			
III.D.1.1(1)	Review Information Submitted by Licensees Pertaining to Reducing Leakage from Operating Systems	-	NRR	1	1	12/31/88	
III.D.1.1(2) III.D.1.1(3) III.D.1.2 III.D.1.3	Review Information on Provisions for Leak Detection Develop Proposed System Acceptance Criteria Radioactive Gas Management Ventilation System and Radioiodine Adsorber Criteria -	R. Emrit R. Emrit R. Emrit	RES/DRA/ARGIB RES/DRA/ARGIB NRR/DSI/METB	DROP DROP DROP	1 1 1	12/31/88 12/31/88 12/31/88	NA
III.D.1.3(1)	Decide Whether Licensees Should Perform Studies and Make Modifications	R. Emrit	NRR/DSI/METB	DROP	1	12/31/88	NA
III.D.1.3(2) III.D.1.3(3) III.D.1.3(4) III.D.1.4	Review and Revise SRP Require Licensees to Upgrade Filtration Systems Sponsor Studies to Evaluate Charcoal Adsorber Radwaste System Design Features to Aid in Accident R. Emri Recovery and Decontamination	R. Emrit R. Emrit R. Emrit t NRR	NRR/DSI/METB NRR/DSI/METB NRR/DSI/METB I/DSI/METB DROP	DROP DROP NOTE 3(b)	1 1 1 12/31/8	12/31/88 12/31/88 12/31/88 88 NA	NA NA NA
III.D.2 III.D.2.1 III.D.2.1(1)	Public Radiation Protection Improvement Radiological Monitoring of Effluents - Evaluate the Feasibility and Perform a Value-Impact Analysis of Modifying Effluent-Monitoring Design Criteria	- R. Emrit	- NRR/DSI/METB	LOW	3	12/31/98	NA
III.D.2.1(2)	Study the Feasibility of Requiring the Development of Effective Means for Monitoring and Sampling Noble Gases and Radioiodine Released to the Atmosphere	R. Emrit	NRR/DSI/METB	LOW	3	12/31/98	NA

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Action		Dui a vita :	Lead Office/	Safety	1 644	Latest	MADA
Plan Item/ Issue No.	Title	Priority Analyst	Division/ Branch	Priority Ranking	Latest Rev.	Issuance Date	MPA No.
III.D.2.1(3)	Revise Regulatory Guides	R. Emrit	NRR/DSI/METB	LOW	3	12/31/98	NA
III.D.2.1(3) III.D.2.2	Radioiodine, Carbon-14, and Tritium Pathway Dose	K. EIIIII	INKK/DSI/IVIE I D	LOVV	3	12/31/90	INA
III.D.Z.Z	Analysis	-	-	-			
III.D.2.2(1)	Perform Study of Radioiodine, Carbon-14, and Tritium	R. Emrit	NRR/DSI/RAB	NOTE 3(b)	3	12/31/98	NA
· ,	Behavior			()			
III.D.2.2(2)	Evaluate Data Collected at Quad Cities	R. Emrit	NRR/DSI/RAB	III.D.2.5	3	12/31/98	NA
III.D.2.2(3)	Determine the Distribution of the Chemical Species of R. Emrit	NRR/DS	SI/RAB III	.D.2.5 3	12/31/9	8 NA	
	Radioiodine in Air-Water-Steam Mixtures						
III.D.2.2(4)	Revise SRP and Regulatory Guides	R. Emrit	NRR/DSI/RAB	III.D.2.5	3	12/31/98	NA
III.D.2.3	Liquid Pathway Radiological Control	-	-	-			
III.D.2.3(1)	Develop Procedures to Discriminate Between Sites/Plants	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
III.D.2.3(2)	Discriminate Between Sites and Plants That Require	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
	Consideration of Liquid Pathway Interdiction Techniques						
III.D.2.3(3)	Establish Feasible Method of Pathway Interdiction	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
III.D.2.3(4)	Prepare a Summary Assessment	R. Emrit	NRR/DE/EHEB	NOTE 3(b)	3	12/31/98	NA
III.D.2.4	Offsite Dose Measurements	-	-	-	_		
III.D.2.4(1)	Study Feasibility of Environmental Monitors	H. Vandermolen		NOTE 3(b)	3	12/31/98	NA
III.D.2.4(2)	Place 50 TLDs Around Each Site		OIE/DRP/ORPB	LI (NOTE 3)	3	12/31/98	NA
III.D.2.5	Offsite Dose Calculation Manual	H. Vandermolen		NOTE 3(b)	3	12/31/98	NA
III.D.2.6	Independent Radiological Measurements	H. Vandermolen	OIE/DRP/ORPB	LI (NOTE 3)	3	12/31/98	NA
III.D.3	Worker Radiation Protection Improvement						
III.D.3.1	Radiation Protection Plans	H. Vandermolen	NRR/DSI/RAB	NOTE 3(b)	3	12/31/87	NA
III.D.3.2	Health Physics Improvements	-	-	-			
III.D.3.2(1)	Amend 10 CFR 20		RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.2(2)	Issue a Regulatory Guide		RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.2(3)	Develop Standard Performance Criteria		RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
III.D.3.2(4)	Develop Method for Testing and Certifying Air-Purifying	H. Vandermolen	RES/DFO/ORPBR	LI (NOTE 3)	3	12/31/87	NA
	Respirators						
III.D.3.3	In-plant Radiation Monitoring	-	-	-			
III.D.3.3(1)	Issue Letter Requiring Improved Radiation Sampling Instrumentation	-	NRR/DL	I	2	12/31/86	F-69
III.D.3.3(2)	Set Criteria Requiring Licensees to Evaluate Need for - Additional Survey Equipment	NRR	N	OTE 3(a) 2	12/31/8	6 NA	
III.D.3.3(3)	Issue a Rule Change Providing Acceptable Methods for Calibration of Radiation-Monitoring Instruments	-	RES	NOTE 3(a)	2	12/31/86	NA
III.D.3.3(4)	Issue a Regulatory Guide	-	RES	NOTE 3(a)	2	12/31/86	NA
III.D.3.4	Control Room Habitability	-	NRR/DL	Ι	2	12/31/86	F-70
III.D.3.5	Radiation Worker Exposure	-	-	-	_	. 2/01/00	. 10
III.D.3.5(1)	Develop Format for Data To Be Collected by Utilities Regarding Total Radiation Exposure to Workers	H. Vandermolen	DFO/ORPBR	LI (NOTE 3)	2	12/31/86	NA

Table II (C	ued)
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Action Plan Item/		Priority	Lead Office/ Division/	Safety Priority	Latest	Latest Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
III.D.3.5(2)	Investigative Methods of Obtaining Employee Health Data by Nonlegislative Means	H. Vandermolen	DFO/ORPBR	LI (NOTE 3)	2	12/31/86	NA
III.D.3.5(3)	Revise 10 CFR 20	H. Vandermolen	DFO/ORPBR	LI (NOTE 3)	2	12/31/86	NA
<u>IV.A</u>	STRENGTHEN ENFORCEMENT PROCESS						
IV.A.1 IV.A.2	Seek Legislative Authority Revise Enforcement Policy	R. Emrit R. Emrit	GC OIE/ES	LI (NOTE 3) LI (NOTE 3)		11/30/83 11/30/83	NA NA
<u>IV.B</u>	ISSUANCE OF INSTRUCTIONS AND INFORMATION TO LICENSEES						
IV.B.1	Revise Practices for Issuance of Instructions and Information to Licensees	R. Emrit	OIE/DEPER	LI (NOTE 3)		11/30/83	NA
<u>IV.C</u>	EXTEND LESSONS LEARNED TO LICENSED ACTIVITIES OTHER THAN POWER REACTORS						
IV.C.1	Extend Lessons Learned from TMI to Other NRC Programs	R. Emrit	NMSS/WM	NOTE 3(b)		11/30/83	NA
<u>IV.D</u>	NRC STAFF TRAINING						
IV.D.1	NRC Staff Training	R. Emrit	ADM/MDTS	LI (NOTE 3)		11/30/83	NA
<u>IV.E</u>	SAFETY DECISION-MAKING						
IV.E.1	Expand Research on Quantification of Safety Decision-Making	R. Colmar	RES/DRA/RABR	LI (NOTE 3)	2	12/31/86	NA
IV.E.2 IV.E.3 IV.E.4 IV.E.5	Plan for Early Resolution of Safety Issues Plan for Resolving Issues at the CP Stage Resolve Generic Issues by Rulemaking Assess Currently Operating Reactors	R. Emrit R. Colmar R. Colmar P. Matthews	NRR/DST/SPEB RES/DRA/RABR RES/DRA/RABR NRR/DL/SEPB	LI (NOTE 3) LI (NOTE 5) LI (NOTE 3) NOTE 3(b)	2 2 2 2	12/31/86 12/31/86 12/31/86 12/31/86	NA NA NA NA
<u>IV.F</u>	FINANCIAL DISINCENTIVES TO SAFETY						
IV.F.1	Increased OIE Scrutiny of the Power-Ascension Test	D. Thatcher	OIE/DQASIP	NOTE 3(b)	1	12/31/86	NA
IV.F.2	Program Evaluate the Impacts of Financial Disincentives to the Safety of Nuclear Power Plants	P. Matthews	SP	NOTE 3(b)	1	12/31/86	NA

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Table II (Conti	inued)						
Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
<u>IV.G</u>	IMPROVE SAFETY RULEMAKING PROCEDURES						
IV.G.1 IV.G.2 IV.G.3 IV.G.4	Develop a Public Agenda for Rulemaking Periodic and Systematic Reevaluation of Existing Rules Improve Rulemaking Procedures Study Alternatives for Improved Rulemaking Process	R. Emrit W. Milstead W. Milstead W. Milstead	ADM/RPB RES/DRA/RABR RES/DRA/RABR RES/DRA/RABR	LI (NOTE 3) LI (NOTE 3) LI (NOTE 3) LI (NOTE 3)	1 1 1 1	12/31/86 12/31/86 12/31/86 12/31/86	NA NA NA NA
<u>IV.H</u>	NRC PARTICIPATION IN THE RADIATION POLICY COUNCIL						
IV.H.1	NRC Participation in the Radiation Policy Council	G. Sege	RES/DHSWM/HEBR	LI (NOTE 3)		11/30/83	NA
<u>V.A</u>	DEVELOPMENT OF SAFETY POLICY						
V.A.1	Develop NRC Policy Statement on Safety	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
<u>V.B</u>	POSSIBLE ELIMINATION OF NONSAFETY RESPONSIBILITIES						
V.B.1	Study and Recommend, as Appropriate, Elimination of Nonsafety Responsibilities	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
<u>V.C</u>	ADVISORY COMMITTEES						
V.C.1	Strengthen the Role of Advisory Committee on Reactor Safeguards	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.C.2 V.C.3	Study Need for Additional Advisory Committees Study the Need to Establish an Independent Nuclear Safety Board	R. Emrit R. Emrit	GC GC	LI (NOTE 3) LI (NOTE 3)		12/31/86 12/31/86	NA NA
<u>V.D</u>	LICENSING PROCESS						
V.D.1	Improve Public and Intervenor Participation in the Hearing Process	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
V.D.2 V.D.3 V.D.4	Study Construction-During-Adjudication Rules Reexamine Commission Role in Adjudication Study the Reform of the Licensing Process	R. Emrit R. Emrit R. Emrit	GC GC GC	LI (NOTE 5) LI (NOTE 5) LI (NOTE 5)		12/31/86 12/31/86 12/31/86	NA NA NA

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V.E

LEGISLATIVE NEEDS

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
V.E.1	Study the Need for TMI-Related Legislation	R. Emrit	GC	LI (NOTE 5)		12/31/86	NA
<u>V.F</u>	ORGANIZATION AND MANAGEMENT						
V.F.1 V.F.2 V.F.3 V.F.4	Study NRC Top Management Structure and Process Reexamine Organization and Functions of the NRC Offices Revise Delegations of Authority to Staff Clarify and Strengthen the Respective Roles of Chairman, Commission, and Executive Director for Operations	R. Emrit R. Emrit R. Emrit R. Emrit	GC GC GC	LI (NOTE 3) LI (NOTE 3) LI (NOTE 3) LI (NOTE 3)		12/31/86 12/31/86 12/31/86 12/31/86	NA NA NA NA
V.F.5	Authority to Delegate Emergency Response Functions to a Single Commissioner	R. Emrit	GC	LI (NOTE 3)		12/31/86	NA
<u>V.G</u>	CONSOLIDATION OF NRC LOCATIONS						
V.G.1 V.G.2	Achieve Single Location, Long-Term Achieve Single Location, Interim	R. Emrit R. Emrit	GC GC	LI (NOTE 3) LI (NOTE 3)		12/31/86 12/31/86	NA NA
	<u>TA</u> :	SK ACTION PLAI	N ITEMS				
A-1 A-2	Water Hammer (former USI) Asymmetric Blowdown Loads on Reactor Primary Coolant Systems (former USI)	R. Emrit R. Emrit	NRR/DST/GIB NRR/DST/GIB	NOTE 3(a) NOTE 3(a)	1 1	06/30/85 06/30/85	NA D-10
A-3 A-4 A-5	Westinghouse Steam Generator Tube Integrity (former USI) CE Steam Generator Tube Integrity (former USI) B&W Steam Generator Tube Integrity (former USI)	R. Emrit R. Emrit R. Emrit	NRR/DEST/EMTB NRR/DEST/EMTB NRR/DEST/EMTB	NOTE 3(a) NOTE 3(a) NOTE 3(a)	1 1 1	12/31/88 12/31/88 12/31/88	
A-6 A-7 A-8	Mark I Short-Term Program (former USI) Mark I Long-Term Program (former USI) Mark II Containment Pool Dyanmic Loads Long-Term R. Emr Program (former USI)	R. Emrit R. Emrit it NRR/	NRR/DST/GIB NRR/DST/GIB DST/GIB	NOTE 3(a) NOTE 3(a) NOTE 3(a) 1	1 1 06/30/8	06/30/85 06/30/85 85 NA	D-01
A-9 A-10 A-11 A-12	ATWS (former USI) BWR Feedwater Nozzle Cracking (former USI) Reactor Vessel Materials Toughness (former USI) Fracture Toughness of Steam Generator and Reactor R. Emr	R. Emrit R. Emrit R. Emrit	NRR/DST/GIB NRR/DST/GIB NRR/DST/GIB DST/GIB	NOTE 3(a) NOTE 3(a) NOTE 3(a) NOTE 3(a)	1 1 1 06/30/8	06/30/85 06/30/85 06/30/85 85 NA	B-25
A-13	Coolant Pump Supports (former USI) Snubber Operability Assurance	R. Emrit	NRR/DE/MEB	NOTE 3(a)	1	06/30/91	B-17,
A-14 A-15	Flaw Detection Primary Coolant System Decontamination and Steam J. Pittn Generator Chemical Cleaning	P. Matthews nan NRR/	NRR/DE/MTEB DE/CHEB N	DROP NOTE 3(b)	11/30/8	11/30/83 3 NA	B-22 NA
A-16 A-17	Steam Effects on BWR Core Spray Distribution Systems Interactions in Nuclear Power Plants (former	R. Emrit R. Emrit	NRR/DSI/CPB RES/DSIR/EIB	NOTE 3(a) NOTE 3(b)	1	11/30/83 12/31/89	D-12 NA

Table II (Continued)

Action			Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
	(USI)						
A-18	Pipe Rupture Design Criteria	R. Emrit	NRR/DE/MEB	DROP		11/30/83	NA
A-19	Digital Computer Protection System	W. Milstead	RES/DSR/HFB	LI (NOTE 5)	1	06/30/91	NA
A-20	Impacts of the Coal Fuel Cycle	-	NRR/DE/EHEB	LI (NOTE 5)		11/30/83	NA
A-21	Main Steamline Break Inside Containment - Evaluation of	H. Vandermolen	NRR/DSI/CSB	DROP	1	12/31/98	NA
	Environmental Conditions for Equipment Qualification						
A-22	PWR Main Steamline Break - Core, Reactor Vessel and	V'Molen	NRR/DSI/CSB	DROP		11/30/83	NA
	Containment Building Response						
A-23	Containment Leak Testing P. Mat	thews NRR/D	SI/CSB RI (I	NOTE 5)	11/30/8	3	
A-24	Qualification of Class 1E Safety-Related Equipment	R. Emrit	NRR/DST/GIB	NÓTE 3(a)	1	06/30/85	B-60
	(former USI)			,			
A-25	Non-Safety Loads on Class 1E Power Sources	D. Thatcher	NRR/DSI/PSB	NOTE 3(a)		11/30/83	
A-26	Reactor Vessel Pressure Transient Protection (former	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-04
	(USI)			,			
A-27	Reload Applications	-	NRR/DSI/CPB	LI (NOTE 5)		11/30/83	NA
A-28	Increase in Spent Fuel Pool Storage Capacity	R. Colmar	NRR/DE/SGEB	NÔTE 3(a)		11/30/83	
A-29	Nuclear Power Plant Design for the Reduction of	R. Colmar	RES/DRPS/RPSI	NOTE 3(b)	1	12/31/89	NA
	Vulnerability to Industrial Sabotage			,			
A-30	Adequacy of Safety-Related DC Power Supplies	G. Sege	NRR/DSI/PSB	128	1	12/31/86	NA
A-31	RHR Shutdown Requirements (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
A-32	Missile Effects	J. Pittman	NRR/DE/MTEB	A-37, A-38,		11/30/83	NA
				B-68			
A-33	NEPA Review of Accident Risks	-	NRR/DSI/AEB	EI(NOTE 3)		11/30/83	NA
A-34	Instruments for Monitoring Radiation and Process	V'Molen	NRR/DSI/ICSB	II.È.3		11/30/83	NA
	Variables During Accidents						
A-35	Adequacy of Offsite Power Systems	R. Emrit	NRR/DSI/PSB	NOTE 3(a)	1	12/31/94	B-23
A-36	Control of Heavy Loads Near Spent Fuel (former USI)	R. Emrit	NRR/DSI/GIB	NOTE 3(a)	2	06/30/04	C-10,
				,			C-15
A-37	Turbine Missiles	J. Pittman	NRR/DE/MTEB	DROP		11/30/83	NA
A-38	Tornado Missiles	G. Sege	NRR/DSI/ASB	DROP	3	06/30/00	NA
A-39	Determination of Safety Relief Valve Pool Dynamic	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	
	Loads and Temperature Limits (former USI)			. ,			
A-40	Seismic Design Criteria (former USI)	R. Emrit	RES/DSIR/EIB	NOTE 3(a)	1	12/31/89	NA
A-41	Long-Term Seismic Program	L. Riani	NRR/DE/MEB	NOTE 3(b)	1	12/31/84	NA
A-42	Pipe Cracks in Boiling Water Reactors (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	06/30/85	B-05
A-43	Containment Emergency Sump Performance (former USI)	R. Emrit	NRR/DST/GIB	NOTE 3(a)	1	12/31/87	
A-44	Station Blackout (former USI)	R. Emrit	RES/DRPS/RPSI	NOTE 3(a)	1	06/30/88	
A-45	Shutdown Decay Heat Removal Requirements (former USI)	R. Emrit	RES/DRPS/RPSI	NOTE 3(b)	1	12/31/88	NA
A-46	Seismic Qualification of Equipment in Operating Plants	R. Emrit	NRR/DSRO/EIB	NOTE 3(a)	2	06/30/00	
	(former USI)			- ()			
A-47	Safety Implications of Control Systems (former USI)	R. Emrit	RES/DSIR/EIB	NOTE 3(a)	1	12/31/89	
A-48	Hydrogen Control Measures and Effects of Hydrogen	R. Emrit	NRR/DSIR/SAIB	NOTE 3(a)	1	06/30/89	

Table II	(Continued)
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Action			Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
ssue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
	Burns on Safety Equipment						
A-49	Pressurized Thermal Shock (former USI)	R. Emrit	NRR/DSRO/RSIB	NOTE 3(a)	1	12/31/87	A-21
B-1	Environmental Technical Specifications	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-2	Forecasting Electricity Demand	-	NRR	EI (NOTE 3)		11/30/83	NA
3-3	Event Categorization	-	NRR/DSI/RSB	LI (NOTE 3)		11/30/83	NA
B-4	ECCS Reliability	R. Emrit	NRR/DSI/RSB	II.È.3.2		11/30/83	NA
B-5	Ductility of Two-Way Slabs and Shells and Buckling	D. Thatcher	RES/DE/EIB	NOTE 3(b)	1	06/30/88	NA
-	Behavior of Steel Containments						
B-6	Loads, Load Combinations, Stress Limits	J. Pittman	NRR/DSRO/EIB	119.1		12/31/87	NA
B-7	Secondary Accident Consequence Modeling -	NRR/DS		LI (NOTE 3)	11/30/8		
B-8	Locking Out of ECCS Power Operated Valves	R. Riggs	NRR/DSI/RSB	DROP	1 1/30/0	12/31/94	NA
B-9	Electrical Cable Penetrations of Containment	R. Emrit	NRR/DSI/PSB	NOTE 3(b)	ı	11/30/83	NA
В-3 В-10	Behavior of BWR Mark III Containments	H. Vandermolen		NOTE 3(a)	1	12/31/84	NA
B-10 B-11	Subcompartment Standard Problems	ii. vandennolen	NRR/DSI/CSB	LI (NOTE 5)	1	11/30/83	NA
Б-11 В-12		- R. Emrit		•	1		NA NA
	Containment Cooling Requirements (Non-LOCA)	R. EIIIII	NRR/DSI/CSB	NOTE 3(b)	Į	12/31/86	
B-13	Marviken Test Data Evaluation	- D. Eit	NRR/DSI/CSB	LI (NOTE 5)		11/30/83	NA
B-14	Study of Hydrogen Mixing Capability in Containment	R. Emrit	NRR/DST/GIB	A-48		11/30/83	NA
	Post-LOCA						
B-15	CONTEMPT Computer Code Maintenance		NRR/DSI/CSB	LI (NOTE 3)		11/30/83	NA
B-16	Protection Against Postulated Piping Failures in Fluid Systems Outside Containment	R. Emrit	NRR/DE/MEB	A-18		11/30/83	NA
B-17	Criteria for Safety-Related Operator Actions	W. Milstead	RES/DST/CIHFB	NOTE 3(b)	3	06/30/00	
B-18	Vortex Suppression Requirements for Containment Sumps	R. Emrit	NRR/DST/GIB	A-43		11/30/83	NA
B-19	Thermal-Hydraulic Stability	L. Riani	NRR/DSI/CPB	NOTE 3(b)		06/30/85	NA
B-20	Standard Problem Analysis	-	RES/DAE/AMBR	LI (NOTE 5)		11/30/83	
B-21	Core Physics	-	NRR/DSI/CPB	LI (NOTE 3)		11/30/83	NA
B-22	LWR Fuel	R. Emrit	RES/DSIR/RPSIE	•	2	06/30/95	NA
B-23	LMFBR Fuel	-	NRR/DSI/CPB	LI (NOTE 3)	_	11/30/83	NA
B-24	Seismic Qualification of Electrical and Mechanical	R. Emrit	NRR	A-46		11/30/83	NA
J Z-T	Equipment	IX. LIIIIIC	MIXIX	71 40		11/00/00	14/ (
B-25	Piping Benchmark Problems	_	NRR/DE/MEB	LI (NOTE 5)		11/30/83	
B-26	Structural Integrity of Containment Penetrations	R. Riggs	NRR/DE/MTEB	NOTE 3(b)	1	12/31/84	NA
B-27		K. Kiggs		* *	'		INA
	Implementation and Use of Subsection NF	-	NRR/DE/MEB	LI (NOTE 5)		11/30/83	NA
B-28	Radionuclide/Sediment Transport Program	- L Ditterane	NRR/DE/EHEB	EI (NOTE 3)	4	11/30/83	
B-29	Effectiveness of Ultimate Heat Sinks	J. Pittman	NRR/DE/EHEB	LI (NOTE 3)	1	06/30/91	NA
B-30	Design Basis Floods and Probability	-	NRR/DE/EHEB	LI (NOTE 5)	4	11/30/83	
B-31	Dam Failure Model	W. Milstead	NRR/DE/SGEB	LI (NOTE 3)	1	06/30/89	NA
B-32	Ice Effects on Safety-Related Water Supplies	J. Pittman	NRR/DE/EHEB	153	1	06/30/91	NA
B-33	Dose Assessment Methodology	-	NRR/DSI/RAB	LI (NOTE 3)		11/30/83	NA
B-34	Occupational Radiation Exposure Reduction R. Emi			III.D.3.1	11/30/8		
B-35	Confirmation of Appendix I Models for Calculations of -	NRR/DS	SI/METB	LI (NOTE 5)	11/30/8	3	
	Releases of Radioactive Materials in Gaseous and Liquid						

Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
	Tiue	Allalyst	Dianon	Ranking	itev.	Date	
	Effluents from Light Water Cooled Power Reactors						
B-36	Develop Design, Testing, and Maintenance Criteria for	R. Emrit	NRR/DSI/METB	NOTE 3(a)		11/30/83	
	Atmosphere Cleanup System Air Filtration and Adsorption						
	Units for Engineered Safety Feature Systems and for						
	Normal Ventilation Systems						
B-37	Chemical Discharges to Receiving Waters	-	NRR/DE/EHEB	EI (NOTE 5)		11/30/83	
B-38	Reconnaissance Level Investigations	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-39	Transmission Lines	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-40	Effects of Power Plant Entrainment on Plankton	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-41	Impacts on Fisheries	-	NRR/DE/EHEB	EI (NOTE 3)		11/30/83	NA
B-42	Socioeconomic Environmental Impacts	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-43	Value of Aerial Photographs for Site Evaluation	-	NRR/DE/EHEB	EI (NOTE 5)		11/30/83	
B-44	Forecasts of Generating Costs of Coal and Nuclear Plants	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-45	Need for Power - Energy Conservation	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-46	Cost of Alternatives in Environmental Design	-	NRR/DE/SAB	EI (NOTE 3)		11/30/83	NA
B-47	Inservice Inspection of Supports-Classes 1, 2, 3, and MC Components	L. Riani	NRR/DE/MTEB	DROP		11/30/83	NA
B-48	BWR Control Rod Drive Mechanical Failures R. Emri	t NRR/DI	E/MTEB	NOTE 3(b)	11/30/8	3	
B-49	Inservice Inspection Criteria and Corrosion Prevention Criteria for Containments	-	NRR	LI (NOTE 5)		11/30/83	
B-50	Post-Operating Basis Earthquake Inspection L. Riani	NRR/DI	E/SGEB	RI (NOTE 3) 1	06/30/8	S NA	
B-51	Assessment of Inelastic Analysis Techniques for Equipment and Components	R. Emrit	NRR/DE/MEB	A-40		11/30/83	NA
B-52	Fuel Assembly Seismic and LOCA Responses	R. Emrit	NRR/DST/GIB	A-2		11/30/83	NA
B-53	Load Break Switch	G. Sege	NRR/DSI/PSB	RI (NOTE 3)		11/30/83	
B-54	Ice Condenser Containments	W. Milstead	NRR/DSI/CSB	NOTE 3(b)	1	12/31/84	NA
B-55	Improved Reliability of Target Rock Safety Relief Valves		NRR/DE/EMEB	NOTE 3(b)	1	06/30/00	
B-56	Diesel Reliability	W. Milstead	RES/DRPS/RPSI	NOTE 3(a)	2	06/30/95	D-19
B-57	Station Blackout	R. Emrit	NRR/DST/GIB	A-44		11/30/83	
B-58	Passive Mechanical Failures	L. Riani	NRR/DE/EQB	NOTE 3(b)	1	12/31/85	NA
B-59	(N-1) Loop Operation in BWRs and PWRs	L. Riani	NRR/DSI/RSB	RI (NOTE 3)	1	06/30/85	E-04,E-0
B-60	Loose Parts Monitoring Systems	R. Emrit	NRR/DSI/CPB	NOTE 3(b)	1	12/31/84	NA
B-61	Allowable ECCS Equipment Outage Periods	J. Pittman	RES/DST/PRAB	NOTE 3(b)	1	06/30/00	
B-62	Reexamination of Technical Bases for Establishing SLs,	-	NRR/DSI/CPB	LI (NOTE 3)		11/30/83	NA
-	LSSSs, and Reactor Protection System Trip Functions			(/			
B-63	Isolation of Low Pressure Systems Connected to the Reactor Coolant Pressure Boundary	R. Emrit	NRR/DE/MEB	NOTE 3(a)		11/30/83	B-45
B-64	Decommissioning of Reactors	L. Riani	RES/DE/MEB	NOTE 3(a)	2	06/30/95	NA
B-65	lodine Spiking	W. Milstead	NRR/DSI/AEB	DROP	2	12/31/84	NA NA
B-66	Control Room Infiltration Measurements	P. Matthews	NRR/DSI/AEB	NOTE 3(a)	۷	12/31/64	INA
B-67	Effluent and Process Monitoring Instrumentation	L. Riani	NRR/DSI/METB	III.D.2.1		11/30/83	NA
וט-טו	Linushi and Frocess worldolling instrumentation	L. NIAIII	INUL/DOI/INE I D	III.D.Z. I		11/30/03	INA

Action			Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
B-68	Pump Overspeed During LOCA	L. Riani	NRR/DSI/ASB	DROP		11/30/83	NA
B-69	ECCS Leakage Ex-Containment	L. Riani	NRR/DSI/METB	III.D.1.1(1)		11/30/83	NA
B-70	Power Grid Frequency Degradation and Effect on Primary Coolant Pumps	R. Emrit	NRR/DSI/PSB	NOTE 3(b)		11/30/83	
B-71	Incident Response	L. Riani	NRR	III.A.3.1		11/30/83	NA
B-72	Health Effects and Life Shortening from Uranium and - Coal Fuel Cycles		NRR/DSI/RAB	LI (NOTE 5)		11/30/83	NA
B-73	Monitoring for Excessive Vibration Inside the Reactor Pressure Vessel	D. Thatcher	NRR/DE/MEB	C-12		11/30/83	NA
C-1	Assurance of Continuous Long Term Capability of Hermetic Seals on Instrumentation and Electrical Equipment	W. Milstead	NRR/DE/EQB	NOTE 3(a)		11/30/83	
C-2	Study of Containment Depressurization by Inadvertent Spray Operation to Determine Adequacy of Containment External Design Pressure	R. Emrit	NRR/DSI/CSB	NOTE 3(b)		11/30/83	NA
C-3	Insulation Usage Within Containment	R. Emrit	NRR/DST/GIB	A-43	1	06/30/91	NA
C-4	Statistical Methods for ECCS Analysis	R. Riggs	NRR/DSRO/SPEB	RI (NOTE 3)	1	06/30/86	NA
C-5	Decay Heat Update	R. Riggs	NRR/DSRO/SPEB	RI (NOTE 3)	1	06/30/86	NA
C-6	LOCA Heat Sources	R. Riggs	NRR/DSRO/SPEB	RI (NOTE 3)	1	06/30/86	NA
C-7	PWR System Piping	R. Emrit	NRR/DE/MTEB	NOTE 3(b)		11/30/83	NA
C-8	Main Steam Line Leakage Control Systems	W. Milstead	RES/DRPS/RPSI	NOTE 3(b)	1	06/30/90	NA
C-9	RHR Heat Exchanger Tube Failures	V'Molen	NRR/DSI/RSB	DROP		11/30/83	NA
C-10	Effective Operation of Containment Sprays in a LOCA	R. Emrit	NRR/DSI/AEB	NOTE 3(a)		11/30/83	NA
C-11	Assessment of Failure and Reliability of Pumps and Valves	R. Emrit	NRR/DE/MEB	NOTE 3(b)		12/31/85	NA
C-12	Primary System Vibration Assessment	D. Thatcher	NRR/DE/MEB	NOTE 3(b)		11/30/83	NA
C-13	Non-Random Failures	R. Emrit	NRR/DST/GIB	A-17	1	06/30/91	NA
C-14	Storm Surge Model for Coastal Sites	R. Emrit	NRR/DE/EHEB	LI (NOTE 3)		06/30/88	NA
C-15	NUREG Report for Liquid Tank Failure Analysis	-	NRR/DE/EHEB	LI (NOTE 3)		11/30/83	NA
C-16	Assessment of Agricultural Land in Relation to Power - Plant Siting and Cooling System Selection	NRR/	DE/EHEB EI (I	NOTE 3)	11/30/8	3 NA	
C-17	Interim Acceptance Criteria for Solidification Agents for Radioactive Solid Wastes	R. Emrit	NRR/DSI/METB	NOTE 3(a)		11/30/83	NA
D-1	Advisability of a Seismic Scram	D. Thatcher	RES/DET/MSEB	DROP	1	12/31/98	NA
D-2	Emergency Core Cooling System Capability for Future Plants	R. Emrit	RES/DRA/ARGIB	DROP		12/31/88	NA
D-3	Control Rod Drop Accident	R. Emrit	NRR/DSI/CPB	NOTE 3(b)		11/30/83	NA

NEW GENERIC ISSUES

1. Failures in Air-Monitoring, Air-Cleaning, and R. Emrit NRR/DSI/METB DROP 11/30/83 NA Ventilating Systems

Action			Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
2.	Failure of Protective Devices on Essential Equipment	Diab	RES/DSIR/EIB	DROP	2	06/30/95	NA
3.	Set Point Drift in Instrumentation	R. Emrit	NRR/DSIR/RPSIB	NOTE 3(b)	1	06/30/86	NA
4.	End-of-Life and Maintenance Criteria	D. Thatcher	NRR/DE/EQB	NOTE 3(b)		11/30/83	NA
5.	Design Check and Audit of Balance-of-Plant Equipment	J. Pittman	NRR/DSI/ASB	I.F.1		11/30/83	NA
6 .	Separation of Control Rod from Its Drive and BWR High Rod Worth Events	H. Vandermolen	NRR/DSI/CPB	NOTE 3(b)	1	12/31/94	NA
7.	Failures Due to Flow-Induced Vibrations	H. Vandermolen	NRR/DSI/RSB	DROP	1	06/30/91	NA
8.	Inadvertent Actuation of Safety Injection in PWRs	L. Riani	NRR/DSI/RSB	I.C.1		11/30/83	NA
9.	Reevaluation of Reactor Coolant Pump Trip Criteria	R. Emrit	NRR/DSI/RSB	II.K.3(5)		11/30/83	NA
10.	Surveillance and Maintenance of TIP Isolation Valves R. Rigg and Squib Charges		SI/ICSB DROP	()	11/30/8		
11.	Turbine Disc Cracking	J. Pittman	NRR/DE/MTEB	A-37		11/30/83	NA
12.	BWR Jet Pump Integrity	G. Sege	NRR/DE/MTEB, MEB	NOTE 3(b)	1	12/31/84	NA
13.	Small Break LOCA from Extended Overheating of Pressurizer Heaters	L. Riani	NRR/DSI/RSB	DROP		11/30/83	NA
14.	PWR Pipe Cracks	R. Emrit	NRR/DE/MTEB	NOTE 3(b)	2	12/31/94	NA
15.	Radiation Effects on Reactor Vessel Supports	R. Emrit	RES/DET/EMMEB	NOTE 3(b)	3	06/30/96	NA
16.	BWR Main Steam Isolation Valve Leakage Control Systems	W. Milstead	NRR/DSI/ASB	C-8		11/30/83	NA
17.	Loss of Offsite Power Subsequent to a LOCA	L. Riani	NRR/DSI/PSB,	DROP		11/30/83	NA
18.	Steam Line Break with Consequential Small LOCA	R. Riggs	NRR/DSI/RSB	I.C.1		11/30/83	NA
19.	Safety Implications of Nonsafety Instrument and Control Power Supply Bus	G. Sege	NRR/DST/GIB	A-47		11/30/83	NA
20.	Effects of Electromagnetic Pulse on Nuclear Power Plants	D. Thatcher	NRR/DSI/ICSB	NOTE 3(b)	1	06/30/84	NA
21.	Vibration Qualification of Equipment	R. Riggs	NRR/DE/EIB	DROP	2	06/30/91	NA
22.	Inadvertent Boron Dilution Events	H. Vandermolen	NRR/DSI/RSB	NOTE 3(b)	2	12/31/94	NA
23.	Reactor Coolant Pump Seal Failures	R. Riggs	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
24.	Automatic ECCS Switchover to Recirculation	W. Milstead	RES/DET/GSIB	NOTE 3(b)	3	12/31/95	NA
25.	Automatic Air Header Dump on BWR Scram System	W. Milstead	NRR/DSI/RSB	NOTE 3(a)		11/30/83	
26.	Diesel Generator Loading Problems Related to SIS Reset on Loss of Offsite Power	R. Emrit	NRR/DSI/ASB	17		11/30/83	NA
27.	Manual vs. Automated Actions	J. Pittman	NRR/DSI/RSB	B-17		11/30/83	NA
28.	Pressurized Thermal Shock	R. Emrit	NRR/DST/GIB	A-49		11/30/83	NA
29.	Bolting Degradation or Failure in Nuclear Power Plants	H. Vandermolen		NOTE 3(b)	2	06/30/95	NA
30.	Potential Generator Missiles - Generator Rotor Retaining Rings	J. Pittman	NRR/DE/MEB	DROP	1	12/31/85	NA
31.	Natural Circulation Cooldown	R. Riggs	NRR/DSI/RSB	I.C.1		11/30/83	NA
32.	Flow Blockage in Essential Equipment Caused by Corbicula	R. Emrit	NRR/DSI/ASB	51		11/30/83	NA
33.	Correcting Atmospheric Dump Valve Opening Upon Loss of Integrated Control System Power	J. Pittman	NRR/DSI/ICSB	A-47		11/30/83	NA

Action			Lead Office/	Safety		Latest	_
Plan Item/	T'11	Priority	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
34.	RCS Leak	R. Riggs	NRR/DHFS/PSRB	DROP	1	06/30/84	NA
35.	Degradation of Internal Appurtenances in LWRs	H. Vandermolen	NRR/DSI/CPB, RSB	DROP	2	12/31/98	NA
36.	Loss of Service Water	L. Riani	NRR/DSI/ASB, AEB, RSB	NOTE 3(b)	3	06/30/91	NA
37.	Steam Generator Overfill and Combined Primary and Secondary Blowdown	L. Riani	NRR/DST/GIB, NRR/DSI/RSB	A-47, I.C.1(2)	1	06/30/85	NA
38.	Potential Recirculation System Failure as a Consequence of Ingestion of Containment Paint Flakes or Other Fine Debris	R. Emrit	RES/DSIR/RPSIB	DROP	2	06/30/95	NA
39.	Potential for Unacceptable Interaction Between the CRD System and Non-Essential Control Air System	J. Pittman	NRR/DSI/ASB	25	1	06/30/95	NA
40.	Safety Concerns Associated with Pipe Breaks in the BWR Scram System	L. Riani	NRR/DSI/ASB	NOTE 3(a)	1	06/30/84	B-65
41.	BWR Scram Discharge Volume Systems	H. Vandermolen	NRR/DSI/RSB	NOTE 3(a)		11/30/83	B-58
42.	Combination Primary/Secondary System LOCA	R. Riggs	NRR/DSI/RSB	I.C.1	1	06/30/85	NA
43.	Reliability of Air Systems	W. Milstead	RES/DSIR/RPSI	NOTE 3(a)	2	12/31/88	B-107
44.	Failure of Saltwater Cooling System	W. Milstead	NRR/DSI/ASB	43	1	12/31/88	NA
45.	Inoperability of Instrumentation Due to Extreme Cold Weather	W. Milstead	NRR/DSI/ICSB	NOTE 3(a)	2	06/30/91	
46.	Loss of 125 Volt DC Bus	G. Sege	NRR/DSI/PSB	76		11/30/83	NA
47.	Loss of Offsite Power	D. Thatcher	NRR/DSI/RSB, ASB	NOTE 3(b)		11/30/83	
48.	LCO for Class 1E Vital Instrument Buses in Operating Reactors	G. Sege	NRR/DSI/PSB	128	1	12/31/86	NA
49.	Interlocks and LCOs for Redundant Class 1E Tie-Breakers	G. Sege	NRR/DSI/PSB	128	3	06/30/91	NA
50.	Reactor Vessel Level Instrumentation in BWRs	D. Thatcher	NRR/DSI/RSB, ICSB	NOTE 3(b)	1	12/31/84	NA
51.	Proposed Requirements for Improving the Reliability of Open Cycle Service Water Systems	R. Emrit	RES/DE/EIB	NOTE 3(a)	1	12/31/89	L-913
52.	SSW Flow Blockage by Blue Mussels	R. Emrit	NRR/DSI/ASB	51		11/30/83	NA
53.	Consequences of a Postulated Flow Blockage Incident in a BWR	H. Vandermolen	NRR/DSI/CPB, RSB	DROP	1	12/31/84	NA
54.	Valve Operator-Related Events Occurring During 1978, 1979, and 1980	L. Riani	NRR/DE/MEB	II.E.6.1	1	06/30/85	NA
55.	Failure of Class 1E Safety-Related Switchgear Circuit R. Emrit Breakers to Close on Demand	NRR/DS	SI/PSB DROP	2	06/30/9	01 NA	
56.	Abnormal Transient Operating Guidelines as Applied to a Steam Generator Overfill Event	L. Riani	NRR/DHFS/HFEB	A-47, I.D.1		11/30/83	NA
57.	Effects of Fire Protection System Actuation on Safety-Related Equipment	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	3	06/30/95	NA
58.	Inadvertent Containment Flooding	G. Sege	NRR/DSI/ASB,	DROP		11/30/83	

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Action			Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
			CSB				
59.	Technical Specification Requirements for Plant Shutdown when Equipment for Safe Shutdown is Degraded or Inoperable	R. Emrit	NRR/DST/TSIP	RI (NOTE 5)	1	06/30/85	NA
60.	Lamellar Tearing of Reactor Systems Structural Supports	L. Riani	NRR/DST/GIB	A-12		11/30/83	NA
61.	SRV Line Break Inside the BWR Wetwell Airspace of Mark I and II Containments	W. Milstead	NRR/DSI/CSB	NOTE 3(b)	2	12/31/86	NA
62.	Reactor Systems Bolting Applications	R. Riggs	RES/DSIR/EIB	29	1	12/31/88	NA
63.	Use of Equipment Not Classified as Essential to Safety in BWR Transient Analysis	J. Pittman	RES/DRA/ARGIB	DROP	1	06/30/90	NA
64.	Identification of Protection System Instrument Sensing Lines	D. Thatcher	NRR/DSI/ICSB	NOTE 3(b)		11/30/83	
65.	Probability of Core-Melt Due to Component Cooling Water System Failures	H. Vandermolen	NRR/DSI/ASB	23	1	12/31/86	NA
66.	Steam Generator Requirements	R. Riggs	NRR/DEST/EMTB	NOTE 3(b)	2	12/31/88	NA
67.	Steam Generator Staff Actions	-	-	-			
67.2.1	Integrity of Steam Generator Tube Sleeves	R. Riggs	NRR/DE/MEB	135	4	06/30/94	NA
67.3.1	Steam Generator Overfill	R. Riggs	NRR/DST/GIB NRR/DSI/RSB	A-47, I.C.1	4	06/30/94	NA
67.3.2	Pressurized Thermal Shock	R. Riggs	NRR/DST/GIB	A-49	4	06/30/94	NA
67.3.3	Improved Accident Monitoring	R. Riggs	NRR/DSI/ICSB	NOTE 3(a)	4	06/30/94	A-17
67.3.4	Reactor Vessel Inventory Measurement	R. Riggs	NRR/DSI/CPB	II.F.2	4	06/30/94	NA
67.4.1	RCP Trip	R. Riggs	NRR/DSI/RSB	II.K.3(5)	4	06/30/94	G-01
67.4.2	Control Room Design Review	R. Riggs	NRR/DHFS/HFEB	I.D.1	4	06/30/94	F-08
67.4.3	Emergency Operating Procedures	R. Riggs	NRC/DHFS/PSRB	I.C.1	4	06/30/94	F-05
67.5.1	Reassessment of Radiological Consequences	R. Riggs	RES/DRPS/RPSI	LI (NOTE 3)	4	06/30/94	NA
67.5.2	Reevaluation of SGTR Design Basis	R. Riggs	RES/DRPS/RPSI	LI (67.5.1)	4	06/30/94	NA
67.5.3	Secondary System Isolation	R. Riggs	NRR/DSI/RSB	DROP	4	06/30/94	NA
67.6.0	Organizational Responses R. Ri	iaas OIE/DE	PER/IRDB III.A.3	4	06/30/9		
67.7.0	Improved Eddy Current Tests	R. Riggs	RES/DE/EIB	135	4	06/30/94	NA
67.8.0	Denting Criteria	R. Riggs	NRR/DE/MTEB	135	4	06/30/94	NA
67.9.0	Reactor Coolant System Pressure Control	R. Riggs	NRR/DSI/GIB NRR/DSI/RSB	A-45, I.C.1 (2,3)	4	06/30/94	NA
67.10.0	Supplemental Tube Inspections	R. Riggs	NRR/DL/ORAB	LI (NOTE 5)	4	06/30/94	NA
68.	Postulated Loss of Auxiliary Feedwater System Resulting	J. Pittman	NRR/DSI/ASB	124	3	06/30/91	NA
	from Turbine-Driven Auxiliary Feedwater Pump Steam Supply Line Rupture	o. i milian			Ü	00,00,0	
69.	Make-up Nozzle Cracking in B&W Plants	R. Colmar	NRR/DE/MEB, MTEB	NOTE 3(b)	1	12/31/84	B43
70.	PORV and Block Valve Reliability	R. Riggs	RES/DE/EIB	NOTE 3(a)	3	06/30/91	
71.	Failure of Resin Demineralizer Systems and Their Effects on Nuclear Power Plant Safety	J. Pittman	RES/DRA/ARGIB	DROP	3	06/30/01	NA

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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
72.	Control Rod Drive Guide Tube Support Pin Failures	R. Riggs	RES	DROP	1	06/30/91	NA
73.	Detached Thermal Sleeves	R. Emrit	RES/DSIR/EIB	NOTE 3(a)	3	06/30/95	NA
74.	Reactor Coolant Activity Limits for Operating Reactors	W. Milstead	NRR/DSI/AEB	DROP `´	1	06/30/86	NA
75.	Generic Implications of ATWS Events at the Salem Nuclear Plant	R. Emrit	RES/DRA/ARGIB	NOTE 3(a)	1	06/30/90	B-76, B-77, B-78, B-79,
							B-80, B-81, B-82, B-85
							B-85 B-86, B-87, B-88, B-89,
75.	(Cont.)						B-89, B-90, B-91, B-92, B-93
76.	Instrumentation and Control Power Interactions	Zimmerman	RES/DSIR/EIB	DROP	3	06/30/95	NA
77.	Flooding of Safety Equipment Compartments by Back-flow Through Floor Drains	L. Riani	RES/DE/EIB	A-17	-	12/31/87	NA
78.	Monitoring of Fatigue Transient Limits for Reactor Coolant System	Rourk	RES/DET/GSIB	NOTE 3(b)	3	12/31/97	
79.	Unanalyzed Reactor Vessel Thermal Stress During Natural Convection Cooldown	L. Riani	RES/DSIR/EIB	NOTE 3(b)	3	06/30/95	NA
80.	Pipe Break Effects on Control Rod Drive Hydraulic Lines in the Drywells of BWR Mark I and II Containments	H. Vandermolen	RES/DSARE/REAHFB	CONTINUE	3	06/30/03	
81.	Impact of Locked Doors and Barriers on Plant and Personnel Safety	Rourk	RES/DSIR/EIB	LOW	4	06/30/95	NA
82.	Beyond Design Basis Accidents in Spent Fuel Pools	H. Vandermolen	RES/DRPS/RPSI	NOTE 3(b)	3	06/30/04	NA
83.	Control Room Habitability	R. Emrit	RES/DST/AEB	NOTE 3(b)	3	06/30/03	NA
84.	CE PORVs	R. Riggs	RES/DSIR/RPSI	NOTE 3(b)	2	06/30/90	NA
85.	Reliability of Vacuum Breakers Connected to Steam Discharge Lines Inside BWR Containments	W. Milstead	NRR/DSI/CSB	DROP	2	06/30/91	NA
86.	Long Range Plan for Dealing with Stress Corrosion Cracking in BWR Piping	R. Emrit	NRR/DEST/EMTB	NOTE 3(a)	1	06/30/88	B-84
87.	Failure of HPCI Steam Line Without Isolation	J. Pittman	RES/DSIR/EIB	NOTE 3(a)	2	06/30/95	
88.	Earthquakes and Emergency Planning	R. Riggs	RES/DRA/ARGIB	NOTE 3(b)		12/31/87	NA
89.	Stiff Pipe Clamps	T.Y. Chang	RES/DSIR/EIB	LOW	2	06/30/95	NA
90.	Technical Specifications for Anticipatory Trips	H. Vandermolen		DROP	2	12/31/98	NA

Table II (Continued)	
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Action Plan Item/		Priority	Lead Office/ Division/	Safety Priority	Latest	Latest Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
91.	Main Crankshaft Failures in Transamerica DeLaval	R. Emrit	RES/DRA/ARGIB	NOTE 3(b)		12/31/87	NA
	Emergency Diesel Generators			(-)			
92.	Fuel Crumbling During LOCA	H. Vandermolen	NRR/DSI/RSB, CPB	DROP	1	12/31/98	NA
93.	Steam Binding of Auxiliary Feedwater Pumps	J. Pittman	RES/DRPS/RPSI	NOTE 3(a)		06/30/88	B-98
94.	Additional Low Temperature Overpressure Protection J. Pi for Light Water Reactors	ttman RES/DS	SIR/RPSI NOTE		06/30/9	0	
95.	Loss of Effective Volume for Containment Recirculation Spray	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)		06/30/90	NA
96.	RHR Suction Valve Testing	W. Milstead	RES/DRA/ARGIB	105		06/30/90	NA
97.	PWR Reactor Cavity Uncontrolled Exposures	H. Vandermolen	NRR/DSI/RAB	III.D.3.1		06/30/85	NA
98.	CRD Accumulator Check Valve Leakage	J. Pittman	NRR/DSI/ASB	DROP		06/30/85	NA
99.	RCS/RHR Suction Line Valve Interlock on PWRs	J. Pittman	RES/DRPS/RPSI	NOTE 3(a)	3	06/30/91	L-817
100.	Once-Through Steam Generator Level	J. Jackson	RES/DSIR/EIB	DROP	1	06/30/95	NA
101.	BWR Water Level Redundancy	H. Vandermolen	RES/DE/EIB	NOTE 3(b)	1	06/30/89	NA
102.	Human Error in Events Involving Wrong Unit or Wrong Train	R. Emrit	NRR/DLPQ/LPEB	NOTE 3(b)	2	12/31/88	NA
103.	Design for Probable Maximum Precipitation	R. Emrit	RES/DE/EIB	NOTE 3(a)	1	12/31/89	NA
104.	Reduction of Boron Dilution Requirements	J. Pittman	RES/DRA/ARGIB	DROP		12/31/88	NA
105.	Interfacing Systems LOCA at LWRs	W. Milstead	RES/DE/EIB	NOTE 3(b)	4	06/30/95	NA
106.	Piping and Use of Highly Combustible Gases in Vital Areas	W. Milstead	RES/DRPS	NOTE 3(b)	2	06/30/95	NA
107.	Main Transformer Failures W. N.	Milstead RES/DF	RA/ARGIB DROP	3	06/30/0	0 NA	
108.	BWR Suppression Pool Temperature Limits	L. Riani	NRR/DSI/CSB	RI (NOTE 3)		06/30/85	NA
109.	Reactor Vessel Closure Failure	R. Riggs	RES/DRA/ARGIB	DROP		06/30/90	NA
110.	Equipment Protective Devices on Engineered Safety Features	Diab	RES/DSIR/EIB	DROP	1	06/30/95	NA
111.	Stress Corrosion Cracking of Pressure Boundary Ferritic Steels in Selected Environments	R. Riggs	NRR/DE/MTEB	LI (NOTE 5)	1	06/30/91	NA
112.	Westinghouse RPS Surveillance Frequencies and Out-of-Service Times	J. Pittman	NRR/DSI/ICSB	RI (NOTE 3)		12/31/85	NA
113.	Dynamic Qualification Testing of Large Bore Hydraulic Snubbers	R. Riggs	RES/DSIR/EIB	NOTE 3(b)	2	06/30/95	NA
114.	Seismic-Induced Relay Chatter	R. Riggs	NRR/DSRO/SPEB	A-46	1	06/30/91	NA
115.	Enhancement of the Reliability of Westinghouse Solid State Protection System	W. Milstead	RES/DRPS/RPSI	NOTE 3(b)	2	06/30/00	NA
116.	Accident Management	J. Pittman	RES/DRA/ARGIB	S		06/30/91	NA
117.	Allowable Time for Diverse Simultaneous Equipment Outages	J. Pittman	RES/DRA/ARGIB	DROP		06/30/90	NA
118.	Tendon Anchorage Failure	Shaukat	RES/DSIR/EIB	NOTE 3(a)	1	06/30/95	NA
119.	Piping Review Committee Recommendations	-	-	-			
119.1	Piping Rupture Requirements and Decoupling of	R. Riggs	NRR/DE	RI (NOTE 3)	3	12/31/97	NA

Table	11 ((Continued)	

Action		D: "	Lead Office/	Safety		Latest	
Plan Item/	-	Priority	Division/	Priority	Latest	Issuance	MPA
Issue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
	Seismic and LOCA Loads						
119.2	Piping Damping Values	R. Riggs	NRR/DE	RI (DROP)	3	12/31/97	NA
119.3	Decoupling the OBE from the SSE	R. Riggs	NRR/DE	RI (S)	3	12/31/97	NA
119.4	BWR Piping Materials	R. Riggs	NRR/DE	RI (NOTE 5)	3	12/31/97	NA
119.5	Leak Detection Requirements	R. Riggs	NRR/DE	RI (NOTE 5)	3	12/31/97	NA
120.	On-Line Testability of Protection Systems	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	2	06/30/95	NA
121.	Hydrogen Control for Large, Dry PWR Containments	R. Emrit	RES/DSIR/SAIB	NOTE 3(b)	2	06/30/95	NA
122.	<u>Davis-Besse Loss of All Feedwater Event of</u> <u>June 9, 1985: Short-Term Actions</u>						
122.1	Potential Inability to Remove Reactor Decay Heat	-	-	-			
122.1.a	Failure of Isolation Valves in Closed Position	H. Vandermolen NRR/D	SRO/RSIB 124	4	12/31/9	NA NA	
122.1.b	Recovery of Auxiliary Feedwater	H. Vandermolen	NRR/DSRO/RSIB	124	4	12/31/98	NA
122.1.c.	Interruption of Auxiliary Feedwater Flow	H. Vandermolen	NRR/DSRO/RSIB	124	4	12/31/98	NA
122.2	Initiating Feed-and-Bleed	H. Vandermolen	NRR/DEST/SRXB	NOTE 3(b)	4	12/31/98	NA
122.3	Physical Security System Constraints	H. Vandermolen	NRR/DSRO/SPEB	DROP	4	12/31/98	NA
123.	Deficiencies in the Regulations Governing DBA and	W. Milstead	RES/DSIR/SAIB	DROP	1	06/30/95	NA
	Single-Failure Criteria Suggested by the Davis-Besse Event of June 9, 1985						
124.	Auxiliary Feedwater System Reliability	R. Emrit	NRR/DEST/SRXB	NOTE 3(a)	3	06/30/91	
125.	Davis-Besse Loss of All Feedwater Event of June 9, 19	985: -	-	-			
	Long-Term Actions						
125.I.1	Availability of the Shift Technical Advisor	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.2	PORV Reliability	-	-	-	7	12/31/98	
125.I.2.a	Need for a Test Program to Establish Reliability of the PORV	H. Vandermolen	NRR/DSRO/SPEB	70	7	12/31/98	NA
125.I.2.b	Need for PORV Surveillance Tests to Confirm Operational Readiness	H. Vandermolen	NRR/DSRO/SPEB	70	7	12/31/98	NA
125.I.2.c	Need for Additional Protection Against PORV Failure	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.I.2.d	Capability of the PORV to Support Feed-and-Bleed	H. Vandermolen	NRR/DSRO/SPEB	A-45	7	12/31/98	NA
125.I.3		W. Milstead RES/DI	RA/ARGIB NOT	E 3(b) 7	12/31/9	8 NA	
125.I.4	Plant-Specific Simulator	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.5	Safety Systems Tested in All Conditions Required by DBA	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.6	Valve Torque Limit and Bypass Switch Settings	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.7	Operator Training Adequacy	-	•	_			
125.I.7.a	Recover Failed Equipment	J. Pittman	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.7.b	Realistic Hands-On Training		RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.I.8	Procedures and Staffing for Reporting to NRC Emerge		RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.1	Response Center	,		-			
-	Need for Additional Actions on AFW Systems	- U \/andarmalar	- NRR/DSRO/SPEB	- DROP	7	10/21/00	NIA
125.II.1.a	Two-Train AFW Unavailability Review Existing AFW Systems for Single Failure				7 7	12/31/98	NA NA
125.II.1.b	Review Existing AFW Systems for Single Failure	n. vandermolen	NRR/DSRO/SPEB	124	,	12/31/98	NA

Table II (Continued)	
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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
125.II.1.c	NUREG-0737 Reliability Improvements		NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.ll.1.d	AFW/Steam and Feedwater Rupture Control System/ICS Interactions in B&W Plants	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.2	Adequacy of Existing Maintenance Requirements for Safety-Related Systems	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.3	Review Steam/Feedline Break Mitigation Systems for V'Molen Single Failure	NRR/DS	SRO/SPEB DROP	7	12/31/9	8 NA	
125.II.4	Thermal Stress of OTSG Components	R. Riggs	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.5	Thermal-Hydraulic Effects of Loss and Restoration of Feedwater on Primary System Components	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	
125.II.6	Reexamine PRA Estimates of Core Damage Risk from Loss of All Feedwater	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.7	Reevaluate Provision to Automatically Isolate Feedwater from Steam Generator During a Line Break	H. Vandermolen	RES/DRPS/RPSI	NOTE 3(b)	7	12/31/98	NA
125.II.8	Reassess Criteria for Feed-and-Bleed Initiation	H. Vandermolen	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.9	Enhanced Feed-and-Bleed Capability	H. Vandermolen	NRR/DSRO/SPEB	DROP	7	12/31/98	NA
125.II.10	Hierarchy of Impromptu Operator Actions	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.11	Recovery of Main Feedwater as Alternative to Auxiliary Feedwater	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.12	Adequacy of Training Regarding PORV Operation	R. Riggs	RES/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.13	Operator Job Aids	J. Pittman	NRR/DRA/ARGIB	DROP	7	12/31/98	NA
125.II.14	Remote Operation of Equipment Which Must Now Be H. Vanc Operated Locally	lermolen NRR/DS	SRO/SPEB DROP	7	12/31/9	8 NA	
126.	Reliability of PWR Main Steam Safety Valves	R. Riggs	RES/DRA/ARGIB	LI (NOTE 3)		06/30/88	NA
127.	Maintenance and Testing of Manual Valves in Safety- J. Pittma Related Systems	an RES/DF	RA/ARGIB LOW		12/31/8	7 NA	
128.	Electrical Power Reliability R. Emrit	RES/DS	SIR/EIB NOTE	3(a) 2	06/30/9	5	
129.	Valve Interlocks to Prevent Vessel Drainage During Shutdown Cooling	W. Milstead	RES/DRA/ARGIB	DROP		06/30/90	NA
130.	Essential Service Water Pump Failures at Multiplant Sites	R. Riggs	RES/DSIR/RPSIB	NOTE 3(a)	2	12/31/95	
131.	Potential Seismic Interaction Involving the Movable In-Core Flux Mapping System Used in Westinghouse-Designed Plants	R. Riggs	RES/DRA/ARGIB	S	1	06/30/91	NA
132.	RHR System Inside Containment	Su	RES/DSIR/SAIB	DROP	1	12/31/95	NA
133.	Update Policy Statement on Nuclear Plant Staff Working Hours	J. Pittman	NRR/DLPQ/LHFB	LI (NOTE 3)	1	12/31/91	NA
134.	Rule on Degree and Experience Requirement	J. Pittman	RES/DRA/RDB	NOTE 3(b)		12/31/89	NA
135.	Steam Generator and Steam Line Overfill	R. Emrit	RES/DSIR/EIB	NOTE 3(b)	3	06/30/95	NA
136.	Storage and Use of Large Quantities of Cryogenic Combustibles On Site	W. Milstead	RES/DRA/ARGIB	LI (NOTE 3)		06/30/88	NA

Table II	(Continued)	
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Action			Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
lssue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
137.	Refueling Cavity Seal Failure	W. Milstead	RES/DRA/ARGIB	DROP		06/30/90	NA
138.	Deinerting of BWR Mark I and II Containments During Power Operations Upon Discovery of RCS Leakage or a Train of a Safety System Inoperable	W. Milstead	RES/DSIR/SAIB	DROP	2	12/31/98	NA
139.	Thinning of Carbon Steel Piping in LWRs	R. Riggs	RES/DRA/ARGIB	RI (NOTE 3)	1	06/30/95	NA
140.	Fission Product Removal Systems	R. Riggs	RES/DRA/ARGIB	DRÒP		06/30/90	NA
141.	Large-Break LOCA With Consequential SGTR	R. Riggs	RES/DRA/ARGIB	DROP		06/30/90	NA
142.	Leakage Through Electrical Isolators in Instrumentation Circuits	W. Milstead	RES/DSIR/EIB	NOTE 3(b)	4	12/31/97	NA
143.	Availability of Chilled Water Systems and Room Cooling	W. Milstead	RES/DRA/ARGIB	NOTE 3(b)	2	06/30/95	NA
144.	Scram Without a Turbine/Generator Trip	Hrabal	RES/DSIR/EIB	DROP	2	12/31/98	NA
145.	Actions to Reduce Common Cause Failures	Rasmuson	RES/DST/PRAB	NOTE 3(b)	3	06/30/00	NA
146.	Support Flexibility of Equipment and Components	Chang	RES/DSIR/EIB	NOTE 3(b)	2	06/30/95	NA
147.	Fire-Induced Alternate Shutdown/Control Room Panel Interactions	W. Milstead	RES/DSIR/SAIB	LI (NOTÈ 3)	1	06/30/94	NA
148.	Smoke Control and Manual Fire-Fighting Effectiveness	Basdekas	RES/DSIR/RPSIB	LI (NOTE 3)	1	06/30/00	NA
149.	Adequacy of Fire Barriers	R. Emrit	RES/DSIR/EIB	DROP	2	12/31/98	NA
150.	Overpressurization of Containment Penetrations	W. Milstead	RES/DSIR/SAIB	DROP	1	06/30/95	NA
151.	Reliability of Anticipated Transient Without SCRAM Recirculation Pump Trip in BWRs	W. Milstead	RES/DSIR/SAIB	NOTE 3(b)	2	06/30/95	NA
152.	Design Basis for Valves That Might Be Subjected to Significant Blowdown Loads	R. Emrit	RES/DSIR/EIB	DROP	3	06/30/01	NA
153.	Loss of Essential Service Water in LWRs	R. Riggs	RES/DRA/ARGIB	NOTE 3(b)	2	12/31/95	NA
154.	Adequacy of Emergency and Essential Lighting	Woods	RES/DSIR/SAIB	DROP	2	12/31/98	NA
155.	Generic Concerns Arising from TMI-2 Cleanup	-	-	-			
155.1	More Realistic Source Term Assumptions	R. Emrit	RES/DST/AEB	NOTE 3(a)	2	06/30/95	NA
155.2	Establish Licensing Requirements for Non-Operating Facilities	R. Emrit	RES/DSIR/EIB	RI (NOTE 5)	2	06/30/95	NA
155.3	Improve Design Requirements for Nuclear Facilities	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.4	Improve Criticality Calculations	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.5	More Realistic Severe Reactor Accident Scenario	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.6	Improve Decontamination Regulations	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
155.7	Improve Decommissioning Regulations	R. Emrit	RES/DSIR/EIB	DROP	2	06/30/95	NA
156.	Systematic Evaluation Program	-	-	-			
156.1.1	Settlement of Foundations and Buried Equipment	T.Y. Chang	RES/DSIR/EIB	DROP	7	06/30/01	NA
156.1.2	Dam Integrity and Site Flooding	J. Chen	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.1.3	Site Hydrology and Ability to Withstand Floods	J. Chen	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.1.4	Industrial Hazards	C. Ferrell	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.1.5	Tornado Missiles	J. Chen	RES/DSIR/SAIB	DROP	7	06/30/01	NA
156.1.6	Turbine Missiles	R. Emrit	RES/DSIR/EIB	DROP	7	06/30/01	NA
156.2.1	Severe Weather Effects on Structures	J. Chen	RES/DSIR/SAIB	DROP	7	06/30/01	NA
	Design Codes, Criteria, and Load Combinations	R. Kirkwood		DROP	7	30/00/01	NA

Table II (Continued)

Action			Lead Office/		fety		Latest	
Plan Item/		Priority	Division/		ority	Latest	Issuance	MPA
lssue No.	Title	Analyst	Branch	Ra	nking	Rev.	Date	No.
156.2.3	Containment Design and Inspection	S. Shaukat	RES/DSIR/EIB	DR	OP	7	06/30/01	NA
156.2.4	Seismic Design of Structures, Systems, and Components	J. Chen	RES/DSIR/SAIB	DR	OP	7	06/30/01	NA
156.3.1.1	Shutdown Systems	R. Woods	RES/DSIR/SAIB	DR	OP	7	06/30/01	NA
156.3.1.2	Electrical Instrumentation and Controls	R. Woods	RES/DSIR/SAIB	DR	OP	7	06/30/01	NA
156.3.2	Service and Cooling Water Systems	N. Su	RES/DSIR/SAIB	DR	OP	7	06/30/01	NA
156.3.3	Ventilation Systems	G. Burdick	RES/DSIR/SAIB	DR	OP	7	06/30/01	NA
156.3.4	Isolation of High and Low Pressure Systems G. But	rdick RES/[DSIR/SAIB	DROP	7	06/30/0		Д
156.3.5	Automatic ECCS Switchover	W. Milstead	RES/DSIR/SAIB	24		7	06/30/01	NA
156.3.6.1	Emergency AC Power	R. Emrit	RES/DSIR/EIB		OP	7	06/30/01	NA
156.3.6.2	Emergency DC Power	C. Rourk	RES/DSIR/EIB		OP	7	06/30/01	NA
156.3.8	Shared Systems	R. Emrit	RES/DSIR/EIB		OP	7	06/30/01	NA
156.4.1	RPS and ESFS Isolation	R. Emrit	RES/DSIR/EIB	142	2	7	06/30/01	NA
156.4.2	Testing of the RPS and ESFS	T.Y. Chang	RES/DSIR/SAIB	120		7	06/30/01	NA
156.6.1	Pipe Break Effects on Systems and Components	J. Page	RES/DET/GSIB	HIG		7	06/30/01	
157.	Containment Performance	J. Shaperow	RES/DSIR/SAIB		TE 3(b)	•	06/30/95	NA
158.	Performance of Power-Operated Valves Under Design Basis Conditions	C. Hrabal	RES/DET/GSIB		TE 3(b)	2	06/30/00	NA
159.	Qualification of Safety-Related Pumps While Running N. Su on Minimum Flow	RES/[DSIR/SAIB	DROP	1	06/30/9	5 N/	4
160.	Spurious Actions of Instrumentation Upon Restoration of Power	C. Rourk	RES/DSIR/EIB	DR	OP	1	06/30/95	NA
161.	Use of Non-Safety-Related Power Supplies in Safety- C. Rol Related Circuits	urk RES/I	DSIR/EIB	DROP	1	06/30/9	5 N/	A
162.	Inadequate Technical Specifications for Shared Systems at Multiplant Sites When One Unit Is Shut Down	U. Cheh	RES/DSIR/SAIB	DR	OP	1	06/30/95	NA
163.	Multiple Steam Generator Tube Leakage	Coffman	RES/DET/GSIB	HIG	ЭH		12/31/97	
64.	Neutron Fluence in Reactor Vessel	R. Emrit	RES/DSIR/EIB	DR	OP	1	06/30/95	NA
65.	Safety and Safety/Relief Valve Reliability	C. Hrabal	RES/DET/GSIB	NC	TE 3(b)	2	06/30/00	NA
166.	Adequacy of Fatigue Life of Metal Components	R. Emrit	NRR/DE/EMEB	NC	TE 3(b)	2	12/31/97	NA
67.	Hydrogen Storage Facility Separation	G. Burdick	RES/DSIR/SAIB	LO	W	1	06/30/95	NA
168.	Environmental Qualification of Electrical Equipment	R. Emrit	NRR/DSSA/SPLB	S NC	TE 3(b)	3	06/30/04	NA
69.	BWR MSIV Common Mode Failure Due to Loss of Accumulator Pressure	R. Emrit	RES/DET/GSIB	DR	OP	1	06/30/00	NA
70.	Fuel Damage Criteria for High Burnup Fuel	R. Emrit	RES/DET/GSIB	NC	TE 3(b)	2	06/30/01	NA
71.	ESF Failure from LOOP Subsequent to a LOCA	C. Rourk	RES/DET/GSIB	NC	TE 3(b)	1	12/31/98	NA
172.	Multiple System Responses Program	R. Emrit	RES/DET/GSIB	NC	TE 3(b)	2	06/30/02	NA
173.	Spent Fuel Storage Pool	-	-		` '			
173.A	Operating Facilities	R. Emrit	RES/DET/GSIB	NC	TE 3(b)	4	06/30/02	NA
173.B	Permanently Shutdown Facilities	R. Emrit	RES/DET/GSIB		TE 3(b)	4	06/30/02	NA
174.	Fastener Gaging Practices	-	-		(-)	•	20,00,00	
174.A	SONGS Employees' Concern	R. Emrit	RES/DET/GSIB	NC	TE 3(b)	1	06/30/00	NA

Table II ((Continued)

Action			Lead Office/	Safety		Latest	
Plan Item/		Priority	Division/	Priority	Latest	Issuance	MPA
ssue No.	Title	Analyst	Branch	Ranking	Rev.	Date	No.
174.B	Johnson Gage Company Concern	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
175.	Nuclear Power Plant Shift Staffing	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
176.	Loss of Fill-Oil in Rosemount Transmitters	R. Emrit	RES/DET/GSIB	NOTE 3(b)	1	06/30/00	NA
177.	Vehicle Intrusion at TMI	R. Emrit	RES/DET/GSIB	NOTE 3(a)	1	06/30/00	NA
178.	Effect of Hurricane Andrew on Turkey Point	R. Emrit	RES/DET/GSIB	LI (NOTE 3)	2	06/30/00	
179.	Core Performance	R. Emrit	RES/DET/GSIB	LI (NOTE 5)	1	06/30/00	
180.	Notice of Enforcement Discretion	R. Emrit	RES/DET/GSIB	LI (NOTE 3)	1	06/30/00	
181.	Fire Protection	R. Emrit	RES/DET/GSIB	LI (NOTE 5)	1	06/30/00	
182.	General Electric Extended Power Uprate	R. Emrit	RES/DET/GSIB	RI (NOTE 5)	1	06/30/00	
183.	Cycle-Specific Parameter Limits in Technical Specifications	R. Emrit	RES/DET/GSIB	RI (NOTE 3)	2	06/30/00	
184.	Endangered Species	R. Emrit	RES/DET/GSIB	EI (NOTE 5)	1	06/30/00	
185.	Control of Recriticality Following Small-Break LOCA In PWRs	H. Vandermolen	RES/DSARE/REAHFB	HIGH		06/30/01	
186.	Potential Risk and Consequences of Heavy Load Drops	R. Lloyd	RES/DSARE/REAHFB	CONTINUE		06/30/04	
187.	The Potential Impact of Postulated Cesium Concentration on Equipment Qualification in the Containment Sump in Nuclear Power Plants	H. Vandermolen	RES/DSARE/REAHFB	DROP		06/30/01	NA
188.	Steam Generator Tube Leaks/Ruptures Concurrent with Containment Bypass	H. Vandermolen	RES/DSARE/REAHFB	CONTINUE		06/30/02	
189.	Susceptibility of Ice Condenser Containments to Early Failure from Hydogen Combustion During A Severe Accident	H. Vandermolen	RES/DSARE/REAHFB	CONTINUE		06/30/02	
190.	Fatigue Evaluation of Metal Components for 60-Year Plant Life	S. Shaukat	RES/DET/GSIB	NOTE 3(b)	2	06/30/00	NA
191.	Assessment of Debris Accumulation on PWR Sump Performance	M. Marshall	RES/DET/GSIB	HIGH	1	12/31/98	
192.	Secondary Containment Drawdown Time	H. Vandermolen	RES/DSARE/REAHFB	DROP		06/30/03	NA
193.	BWR ECCS Suction Concerns	H. Vandermolen	RES/DSARE/REAHFB	CONTINUE		06/30/04	
194.	Implications of Updated Probabilistic Seismic Hazard Estimates	D. Harrison	NRR/DSSA/SPSB	DROP		06/30/04	NA
195.	Hydrogen Combustion in Foreign BWR Piping	H. Vandermolen	RES/DSARE/REAHFB	DROP		06/30/04	NA
196.	Boral Degradation		RES/DSARE/ARREB	CONTINUE		06/30/05	
197.	Iodine Spiking Phenomena	H. Vandermolen	RES/DSARE/ARREB	NOTE 4		(Later)	
198.	Hydrogen Combustion in PWR Piping	H. Vandermolen	RES/DSARE/ARREB	NOTE 4		(Later)	
199.	Implications of Updated Probabilistic Seismic Hazard Estimates in Central and Eastern United States	TBD	RES/DSARE/ARREB	NOTE 4		(Later)	

HUMAN FACTORS ISSUES

HF1 STAFFING AND QUALIFICATIONS

Table II (C	nued)
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Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
HF1.1 HF1.2 HF1.3	Shift Staffing Engineering Expertise on Shift Guidance on Limits and Conditions of Shift Work	J. Pittman J. Pittman J. Pittman	RES/DRPS/RHFB NRR/DHFT/HFIB NRR/DHFT/HFIB	NOTE 3(a) NOTE 3(b) NOTE 3(b)	2 2 2	06/30/89 06/30/89 06/30/89	
<u>HF2</u>	TRAINING			()			
HF2.1 HF2.2 HF2.3	Evaluate Industry Training Evaluate INPO Accreditation Revise SRP Section 13.2	J. Pittman J. Pittman J. Pittman	NRR/DHFT/HFIB NRR/DHFT/HFIB NRR/DHFT/HFIB	LI (NOTE 5) LI (NOTE 5) LI (NOTE 5)	1 1 1	12/31/86 12/31/86 12/31/86	NA NA NA
<u>HF3</u>	OPERATOR LICENSING EXAMINATIONS						
HF3.1 HF3.2 HF3.3 HF3.4 HF3.5	Develop Job Knowledge Catalog Develop License Examination Handbook Develop Criteria for Nuclear Power Plant Simulators Examination Requirements Develop Computerized Exam System	J. Pittman J. Pittman J. Pittman J. Pittman J. Pittman	NRR/DHFT/HFIB NRR/DHFT/HFIB NRR/DHFT/HFIB NRR/DHFT/HFIB NRR/DHFT/HFIB	LI (NOTE 3) LI (NOTE 3) I.A.4.2(4) I.A.2.6(1) LI (NOTE 3)	2 2 2 2 2	12/31/87 12/31/87 12/31/87 12/31/87 12/31/87	NA NA NA NA
<u>HF4</u>	<u>PROCEDURES</u>						
HF4.1	Inspection Procedure for Upgraded Emergency Operating Procedures	J. Pittman	NRR/DLPQ/LHFB	NOTE 3(b)	6	06/30/95	NA
HF4.2 HF4.3 HF4.4 HF4.5	Procedures Generation Package Effectiveness Evaluation Criteria for Safety-Related Operator Actions Guidelines for Upgrading Other Procedures Application of Automation and Artificial Intelligence	J. Pittman J. Pittman J. Pittman J. Pittman	NRR/DHFT/HFIB NRR/DHFT/HFIB RES/DRPS/RHFB NRR/DHFT/HFIB	LI (NOTE 5) B-17 NOTE 3(b) HF5.2	6 6 6	06/30/95 06/30/95 06/30/95 06/30/95	NA NA NA NA
<u>HF5</u>	MAN-MACHINE INTERFACE						
HF5.1 HF5.2	Local Control Stations Review Criteria for Human Factors Aspects of Advanced Controls and Instrumentation	J. Pittman J. Pittman	RES/DRPS/RHFB RES/DRPS/RHFB	NOTE 3(b) NOTE 3(b)	4 4	06/30/95 06/30/95	NA NA
HF5.3 HF5.4	Evaluation of Operational Aid Systems Computers and Computer Displays	J. Pittman J. Pittman	NRR/DHFT/HFIB NRR/DHFT/HFIB	HF5.2 HF5.2	4 4	06/30/95 06/30/95	NA NA
<u>HF6</u>	MANAGEMENT AND ORGANIZATION						
HF6.1	Develop Regulatory Position on Management and Organization	J. Pittman	NRR/DHFT/HFIB	I.B.1.1 (1,2,3,4)	1	12/31/86	NA
HF6.2	Regulatory Position on Management and Organization at Operating Reactors	J. Pittman	NRR/DHFT/HFIB	(1,2,3,4) I.B.1.1 (1,2,3,4)	1	12/31/86	NA

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Table II (Conti	inued)						
Action Plan Item/ Issue No.	Title	Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
<u>HF7</u>	HUMAN RELIABILITY						
HF7.1	Human Error Data Acquisition	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF7.2	Human Error Data Storage and Retrieval	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF7.3	Reliability Evaluation Specialist Aids	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF7.4	Safety Event Analysis Results Applications	J. Pittman	NRR/DHFT/HFIB	LI (NOTE 5)	1	12/31/86	NA
HF8	Maintenance and Surveillance Program	J. Pittman	NRR/DLPQ/LPEB	NOTE 3(b)	2	06/30/88	NA
		CHERNOBYL IS	SSUES				
<u>CH1</u>	ADMINISTRATIVE CONTROLS AND OPERATIONAL PRA	ACTICES					
CH1.1	Administrative Controls to Ensure That Procedures Are	-	-				
011111	Followed and That Procedures Are Adequate						
CH1.1A	Symptom-Based EOPs	R. Emrit	NRR/DLPQ/LHFB	LI (NOTE 5)		06/30/89	NA
CH1.1B	Procedure Violations	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
CH1.2	Approval of Tests and Other Unusual Operations	-	-	()		00/00/00	
CH1.2A	Test, Change, and Experiment Review Guidelines	R. Emrit	NRR/DOEA/OTSB	LI (NOTE 5)		06/30/89	NA
CH1.2B	NRC Testing Requirements	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
CH1.3	Bypassing Safety Systems	-	-	_ (
CH1.3A	Revise Regulatory Guide 1.47	R. Emrit	RES/DE/EMEB	LI (NOTE 5)		06/30/89	NA
CH1.4	Availability of Engineered Safety Features	-	-	(/			
CH1.4A	Engineered Safety Feature Availability	R. Emrit	NRR/DOEA/OTSB	LI (NOTE 5)		06/30/89	NA
CH1.4B	Technical Specifications Bases	R. Emrit	NRR/DOEA/OTSB	LI (NOTE 5)		06/30/89	NA
CH1.4C	Low Power and Shutdown	R. Emrit	RES/DSR/PRAB	LI (NOTE 5)		06/30/89	NA
CH1.5	Operating Staff Attitudes Toward Safety	R. Emrit	RES/DRA/ARGIB	LI (NOTE 3)		06/30/89	NA
CH1.6	Management Systems	-	-	(/			
CH1.6A	Assessment of NRC Requirements on Management	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
CH1.7	Accident Management	-	-	(/			
CH1.7A	Accident Management	R. Emrit	RES/DSR/HFRB	LI (NOTE 5)		06/30/89	NA
<u>CH2</u>	<u>DESIGN</u>						
CH2.1	Reactivity Accidents	-	-				
CH2.1A	Reactivity Transients	R. Emrit	RES/DSR/RPSB	LI (NOTE 5)		06/30/89	NA
CH2.2	Accidents at Low Power and at Zero Power	R. Emrit	RES/DRA/ARGIB	CH1.4		06/30/89	NA
CH2.3	Miltiple-Unit Protection	-	-				
CH2.3A	Control Room Habitability	R. Emrit	RES/DRA/ARGIB	83		06/30/89	NA
CH2.3B	Contamination Outside Control Room	R. Emrit	RES/DRA/ARGIB	LI (NOTE 5)		06/30/89	NA
CH2.3C	Smoke Control	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH2.3D	Shared Shutdown Systems	R. Emrit	RES/DRA/ARGIB	LI (NOTE 5)		06/30/89	NA
CH2.4	Fire Protection	-	-	•			

Table II	(Continued)	
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Action Plan Item/ Issue No.	Title		Priority Analyst	Lead Office/ Division/ Branch	Safety Priority Ranking	Latest Rev.	Latest Issuance Date	MPA No.
CH2.4A	Firefighting With Radiation Present	F	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
<u>CH3</u>	CONTAINMENT							
CH3.1 CH3.1A CH3.2	Containment Performance During Severe Accidents Containment Performance Filtered Venting	R. Emrit	RES	- s/DSIR/SAIB -	LI (NOTE 5)	06/30/8	89 NA	
CH3.2A	Filtered Venting	F	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
<u>CH4</u>	EMERGENCY PLANNING							
CH4.1 CH4.2 CH4.3	Size of the Emergency Planning Zones Medical Services Ingestion Pathway Measures		R. Emrit R. Emrit	RES/DRA/ARGIE RES/DRA/ARGIE	` ,		06/30/89 06/30/89	NA NA
CH4.3A CH4.4	Ingestion Pathway Protective Measures Decontamination and Relocation	F -	R. Emrit	RES/DSIR/SAIB	LI (NOTE 5)		06/30/89	NA
CH4.4A CH4.4B	Decontamination Relocation		R. Emrit R. Emrit	RES/DSIR/SAIB RES/DSIR/SAIB	LI (NOTE 5) LI (NOTE 5)		06/30/89 06/30/89	NA NA
<u>CH5</u>	SEVERE ACCIDENT PHENOMENA							
CH5.1 CH5.1A CH5.1B CH5.2 CH5.2A	Source Term Mechanical Dispersal in Fission Product Release Stripping in Fission Product Release Steam Explosions Steam Explosions	F -	R. Emrit R. Emrit R. Emrit	- RES/DSR/AEB RES/DSR/AEB - RES/DSR/AEB	LI (NOTE 5) LI (NOTE 5) LI (NOTE 5)		06/30/89 06/30/89 06/30/89	NA NA NA
CH5.3	Combustible Gas	F	R. Emrit	RES/DRA/ARGIE	B LI (NOTE 3)		06/30/89	NA
<u>CH6</u>	GRAPHITE-MODERATED REACTORS							
CH6.1 CH6.1A CH6.1B CH6.2	Graphite-Moderated Reactors The Fort St. Vrain Reactor and the Modular HTGR Structural Graphite Experiments Assessment	F	R. Emrit R. Emrit R. Emrit	- RES/DRA/ARGIE RES/DRA/ARGIE	B LI (NOTE 3)		06/30/89 06/30/89 06/30/89	NA NA NA